

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 07/1/2022 - 12/31/2022**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	Sum of 2nd QTR	Year to Date
1 800 GOT JUNK	\$ -	\$ 2,793.80
10 TO 8.COM	-	648.00
1788 INC.	28,449.95	33,949.95
1ST RESPONSE	228.00	228.00
2 HOUNDS DESIGN CO	-	3,421.84
2022 NMHEC IMPACT SUMMIT	75.00	75.00
3 ANGELS CARE	260,295.00	519,720.00
3 ANGELS CARE LLC	25,415.00	37,657.06
360 WATER INC	-	30.00
4 WHEEL PARTS	14,640.36	14,808.58
49ER COMMUNICATIONS	-	1,111.95
4ALLPROMOS	-	532.40
4IMPRINT INC	737.33	737.33
4TE ALARM SERVICES INC	1,779.20	1,996.70
5.11 INC	1,046.00	1,046.00
5.11 TACTICAL	328.00	328.00
601 W MOANA LLC	8,994.00	20,986.00
7710 INSURANCE CO	2,394.28	4,189.99
7-ELEVEN	345.85	390.45
8000 OFFENHAUSER OWNER LLC	752.61	752.61
8200 OFFENHAUSER OWNER LLC	-	1,409.00
A AND H INSURANCE, INC.	-	350.00
A CARLISLE & COMPANY	7,443.00	11,933.00
A FAMILY FOR EVERY CHILD	5,000.00	10,000.00
A-1 TRANSMISSION INC	10,980.25	29,637.03
AAA MOBILE SOLUTIONS INC	-	10,416.66
AAB	1,146.00	1,146.00
A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC	3,324.55	3,324.55
ABBOTT	6,953.00	6,953.00
ABBOTT LABORATORIES (ALERE INC)	12,675.00	12,675.00
ABC LEGAL	8,352.50	8,352.50
ABERASTURI, SUZANNE	7,700.00	18,700.00
ABMDI	1,060.00	2,260.00
ABSOLUTE HOSE AND FITTINGS LLC	2,350.28	2,490.17
AC PARTS AND EQUIPMENT	731.93	731.93
ACADEMY OF FORENSIC	-	315.00
ACADEMY OF NUTRITION AND DIETETICS	-	140.00
ACCELA	2,160.00	2,160.00
ACCELA INC	649,183.62	651,676.01
ACCESS CIG	303.20	1,299.10
ACCESSIBLE SOLUTIONS INC	10,051.00	15,076.50
ACCO BRANDS DIRECT	129.98	129.98
ACCO ENGINEERED SYSTEMS	13,572.73	13,572.73
ACE HARDWARE	478.75	744.46
ACE UNIFORMS	631.75	631.75
ACER LLC	\$ -	\$ -
ACE-THIGPEN VENTURES LLC	22,000.00	24,000.00
ACI ADVANTAGE	130.00	130.00
ACID REMAP LLC	4,250.00	4,250.00
ACL SERVICES LTD	44,411.40	44,411.40
ACOSTA DE GONZALEZ, NANCY	-	2,240.00
ACPARTS DISTRIBUTORS INC	-	2,949.84
ACRO SERVICE CORP	-	533.28
ACTION CAMERA	556.95	556.95
ACTION TARGET	76.54	76.54
ACTIVE NETWORK INC.	-	100.00
ADAMI, ANGELA M.	3,406.66	7,739.98

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VENDOR	Sum of 2nd QTR	Year to Date
ADAMSON POLICE PRODUCTS	78,096.45	78,096.45
ADANI SYSTEMS INC	-	146,357.12
ADAPCO INC	-	42,879.34
ADAPT CONSULTING	2,282.00	2,282.00
ADI	1,881.46	2,097.10
ADMIN PRO FORUM CONFERENCE	-	549.00
ADMINISTRATIVE OFFICE OF THE COURTS	1,000.00	14,484.49
ADOBE INC	598.76	729.73
ADOBE PRODUCTS	19.98	39.96
ADOBE STOCK	488.86	1,517.62
ADOPTION OPTIONS INC	-	9,800.00
ADR PARTNERS, LLC	-	400.00
ADSOURCE	11,148.19	13,136.92
ADSOURCE ADVERTISING PROMO INC	1,850.00	2,512.50
ADVANCED CHEMICAL TECHNOLOGY INC	-	5,850.00
ADVANCED CHILD BEHAVIOR SOLUTIONS LLC	10,170.00	26,169.60
ADVANCED COMPUTER TECHNOLOGIES LLC	10,732.48	22,205.40
ADVANCED COUNTERTOP DESIGN INC	1,153.65	2,892.85
ADVANCED FILING CONCEPT	75.20	75.20
ADVANCED SPECIALTY GAS	-	956.80
AED	82.95	82.95
AED SUPERSTORE	-	550.00
AFFINITY BURIAL & CREMATION SOCIETY	4,836.00	15,465.00
AFFORDABLE OFFICE FURNITURE & SUPPLIES	400.00	400.00
AFFORDABLE TIRE AND WHEEL	87.68	87.68
AGGEN, DONNA	480.00	480.00
AGILAIRE LLC	6,450.00	6,450.00
AGILENT TECHNOLOGIES INC	47,880.00	59,231.20
AHA! PROCESS, INC	1,499.00	4,214.40
AHUMADA, JAMIE	3,042.50	4,142.50
AICPA AND CIMA	315.00	315.00
AIR & WASTE MANAGEMENT ASSOC	-	568.00
AIR FILTER SALES & SERVICE	4,064.59	7,913.98
AIRBNB	-	4,218.59
AIRBORNE PUBLIC SAFETY CO	174.35	1,124.35
AIRE-MASTER OF RENO	\$ -	\$ -
AIRGAS INC	4,041.69	12,554.36
AIRGAS USA LLC	68.68	68.68
AIRTEC GASES LLC	622.44	1,228.14
AIT ADVANCED INTERPRETING	37,607.50	75,087.50
AJA	400.00	400.00
AKISHKIN, OKSANA	-	200.00
A-L TIER II LLC	32,500.00	75,000.00
ALABAMA FIRE COLLEGE	510.00	510.00
ALAEI, KAMBIZ	3,952.00	5,928.00
ALAMEDA COUNTY	-	34.00
ALDER CREEK VILLAS, LLC	3,314.00	7,878.25
ALEGRIA ASSOCIATES, P.C.	1,885.23	3,071.83
ALERT ALL CORP	1,520.00	1,520.00
ALHAMBRA	1,965.31	2,940.12
ALHAMBRA WATER	253.61	398.35
ALICAT SCIENTIFIC INC	341.20	341.20
ALL AMERICAN LOCK & SAFE	8,650.00	11,122.85
ALL CREATURES MOBILE	250.00	250.00
ALL PACKAGING COMPANY	2,990.61	2,990.61
ALL PRO SECURITY INC	79.99	79.99
ALL PRO SECURITY, INC.	499.95	1,919.33

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ALL STAR TENNIS COMPANY	1,037.20	1,037.20
ALL STAR TRANSPORTATION GROUP LLC	-	5,020.00
ALL TRAFFIC SOLUTIONS INC	-	12,108.00
ALL VALLEY HOME CARE	-	23,976.17
ALLEGIS CORP	223.72	223.72
ALLIED UNIVERSAL SECURITY SERVICES	559,368.88	1,411,423.78
ALLINA HEALTH SYSTEM	2,100.00	2,100.00
ALLSTREAM BUSINESS US INC	4,378.64	18,553.83
ALOHA INN	900.00	1,300.00
ALPHA ANALYTICAL INC	20,230.00	51,060.00
ALPINE FAMILY MEDICINE LLC	136.00	136.00
ALPINE HELICOPTER SERVICE INC	11,935.00	28,787.50
ALPINE LOCK	2,250.53	2,250.53
ALPINE LOCK AND KEY INC	21,870.17	28,471.17
ALSCO AMERICAN LINEN DIVISION	-	741.89
ALSCO INC	1,459.62	1,459.62
ALTA LANGUAGE SERVICES INC	1,215.00	3,245.00
ALTA VISTA MENTAL HEALTH LLC	180,636.90	240,849.20
ALTERNATIVE BUSINESS EQUIPMENT	11,547.36	17,587.78
ALWAYS ANSWER INC.	454.56	903.18
AMADOR STAGE LINES, INC.	875.00	8,530.60
AMANDA LYONS	865.38	1,298.07
AMAZON	1,802.51	1,817.50
AMAZON	29.98	59.96
AMAZON.COM INC	197,871.71	380,099.51
AMERCARE PRODUCTS INC	36,143.75	36,143.75
AMERICAN ACADEMY OF FORENSIC SCIENCES	495.00	495.00
AMERICAN ACADEMY OF PEDIATRICS	179.00	179.00
AMERICAN ASSOC OF BIOLOGICAL ANTHROPOLOGISTS	453.00	453.00
AMERICAN ASSOC OF LAW LIBRARIES	-	20.00
AMERICAN ASSOC OF MUSEUMS	\$ -	\$ -
AMERICAN AUTO AIR INC	2,988.64	4,528.88
AMERICAN BAR ASSOC	-	318.11
AMERICAN BUTTON MFG INC	190.13	190.13
AMERICAN CHILLER SERVICES, INC.	61,951.21	77,055.21
AMERICAN COFFEE URN MFG CO INC	-	592.94
AMERICAN COMPREHENSIVE COUNSELING SERVICE	27,263.81	76,853.52
AMERICAN FIDELITY ASSURANCE CO	846,372.10	889,031.40
AMERICAN IMMIGRATION LAWYERS ASSOCIATION	-	555.00
AMERICAN JAIL ASSOC	670.00	670.00
AMERICAN JUDGES ASSOC	175.00	175.00
AMERICAN LIBRARY ASSOCIATION	658.00	658.00
AMERICAN PLANNING ASSOCIATION	485.00	2,228.00
AMERICAN POLYGRAPH ASSOCIATION	150.00	150.00
AMERICAN PUBLIC GARDENS ASSOCIATION	450.00	450.00
AMERICAN PUBLIC HEALTH ASSOCIATION	-	920.00
AMERICAN RED CROSS	85.88	372.88
AMERICAN SOCIETY OF ADDICTION MEDICINE	780.00	780.00
AMERICAN TOWER CORPORATION	14,236.20	33,096.12
AMERICAN TRANSLATORS ASSOCIATION	-	595.00
AMERICAN WATER WORKS ASSOC	915.00	915.00
AMERICAS BEST TRAVEL INN	-	200.97
AMERIGAS	-	285.52
AMERIGEN POWER SOLUTIONS LLC	30,526.85	30,526.85
AMESTOY, KARA SUE	-	40.00
AMEZAGA, ALFREDO M JR	13,600.00	18,400.00
AMI RISK CONSULTANTS INC	-	6,500.00

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AMTRAK	550.00	609.75
AMY ROUKIE CONSULTING LLC	20,000.00	20,000.00
AMZ	2,351.85	2,351.85
ANA GOMEZ	500.00	500.00
ANAB LLC	-	250.00
ANALYTIC EDGE, INC.	7,900.00	19,350.00
ANCESTRY.COM	558.97	558.97
ANDELIN FAMILY FARM	2,612.00	2,612.00
ANDYS LOCK AND KEY	10.16	17.12
ANIMAL CARE EQUIPMENT & SERVICES	-	261.20
ANIMAL EMERGENCY CENTER	3,803.15	8,622.45
ANITA M CHAVEZ	20.58	20.58
ANSI-ASQ	-	33,465.00
ANSWERWEST.COM	2,277.00	5,313.00
ANTEC, INC.	-	64.88
ANTHONY J WREN AND ASSOCIATES	-	6,500.00
ANTOS, EARLENE	1,660.00	3,300.00
ANY LAB TEST NOW	208.00	208.00
AOCS	1,338.00	1,338.00
AP ONETIME VENDOR (GROUPED)	10,344.85	20,232.34
APA NEVADA CHAPTER	-	230.00
APCO INTERNATIONAL INC	1,719.00	1,719.00
APEX ANODIZING	95.00	95.00
APEX GRADING & PAVING INC	\$ -	\$ -
APEX SAW AND TOOL INC	813.19	1,092.15
APPA	-	1,160.00
APPLE	41.84	2,213.71
APPLE BOOKS	-	578.00
APPLE STORE	-	2,699.00
APPLIANCE PARTS COMPANY	53.00	118.78
APPLIED CONCEPTS INC	17,128.50	17,128.50
APPLIED PAVEMENT TECHNOLOGY	1,050.00	1,050.00
APPOINTLET	-	158.58
APPRECIATED AT WORK CO	-	145.00
APPROVED OPTICS	8,643.02	13,101.40
APWA	180.00	180.00
AQB LLC	-	200.00
ARAMARK SERVICES INC	4,140.00	4,140.00
ARAMARK UNIFORM & CAREER APPAREL	61,881.63	151,062.51
ARC HEALTH & WELLNESS INC	-	2,280.00
ARC HEALTH & WELLNESS LLC	56,554.00	175,824.54
ARC WORKPLACE SERVICES INC	2,573.70	5,067.10
ARC WORKPLACE SERVICES LLC	2,279.65	8,566.55
ARCHERHALL LLC	4,332.50	8,457.50
ARCO	56.56	56.56
ARIF, MIAN	3,420.00	3,420.00
ARIN	-	250.00
ARIZONA QUICK SERVICE	85.00	85.00
ARMAC EXCAVATING AND PAVING LLC	-	203,002.97
ARMERDING, MARK DANIEL, MD	-	2,156.00
ARMORED MOBILITY INC	-	19,875.00
ARNAUD, DEBBIE	6,641.11	12,137.11
ARRASCADA, AMANDA	12,960.00	22,680.00
ARRINGTON WATKINS ARCHITECTS, LLC	4,945.00	37,169.50
ARRO-LAST TARGET SYSTEM INC	8,490.00	8,490.00
ARROWHEAD SCIENTIFIC INC	1,238.88	2,332.52
ART IMAGES INC	560.00	560.00

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ART IN MOTION	-	60.00
ART OF MENTORING	240.00	240.00
ARTISTIC FENCE CO INC	2,290.00	3,850.00
ARTISTIC FENCE COMPANY	214.52	296.52
ASCEND	400.00	400.00
ASCENTEC HOLDINGS INC	696.15	1,366.80
ASHA/NCCC	-	825.00
ASHRAE	270.00	540.00
ASIS INTERNATIONAL	222.30	1,097.30
ASM GLOBAL INTERNATIONAL	-	52,312.58
ASPEN EARTHWORKS INC	95,181.60	95,181.60
ASPHALT ZIPPER INC	-	189.45
ASSEMBLA INC	-	300.00
ASSESSMENT MANAGEMENT GROUP	2,189.57	5,283.83
ASSOC OF STATE FLOODPLAIN MANAGERS	85.00	270.00
ASSOCIATED BAG COMPANY	1,732.86	2,861.46
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS INC	-	2,490.00
ASSOCIATION OF FORENSIC QUALITY ASSURANCE MANAGERS	-	300.00
ASTA	1,150.00	1,150.00
ASTROPHYSICS INC	61,990.00	94,565.00
AT & T	208,176.68	390,337.21
AT&T	-	37.89
AT&T MOBILITY	\$ -	\$ -
ATN INTERNATIONAL	3,285.00	7,665.00
ATSSA	1,830.00	1,830.00
ATT	986.64	1,469.13
AUTO & TRUCK ELECTRIC INC	252.00	342.00
AUTOMON LLC	-	52,537.50
AUTOZONE	19.98	19.98
AUTOZONE	-	36.27
AVANT WIRELESS LLC	4,120.00	9,070.00
AVENU HOLDINGS LLC	-	256,868.97
AVIATION CLASSICS LTD	16,479.35	16,479.35
AVIS	-	1,707.36
AVTECH SOFTWARE INC	274.95	274.95
AW FARRELL AND SON INC	11,250.00	11,252.55
AWARD ZONE	1,404.60	3,204.55
AWARDS AND GIFTS R US	112.50	112.50
AWAXX SYSTEMS INC	-	270.00
AXLELINE	-	279.63
AXON	156.50	156.50
AXON ENTERPRISE INC	131,335.98	582,915.55
B AND T SALES & SERVICE	2,443.56	2,443.56
B&H PHOTO-VIDEO INC	-	983.80
B&L BACKFLOW TESTING	3,285.00	4,730.00
B2B PRIME	499.00	499.00
Bag-A-Nut LLC	-	1,107.42
BAGLIETTO, JASON	-	750.00
BAILEYS TEST STRIPS & THERMOMETERS LLC	963.50	963.50
BAKEMARK	577.00	5,501.16
BAKER & TAYLOR BOOKS	99,504.16	198,335.83
BAKER, WILLIAM	1,300.00	2,500.00
BALDINI'S	-	43.04
BALLARD COMPANY INC	-	3,300.00
BALLPARK MARKET	70.60	70.60
BANK OF AMERICA	9,166.27	16,007.27
BAR CODE FACT	-	223.60

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BARATS, KRISTINE A.	-	200.00
BARING BLVD VETERINARY HOSPITAL	-	979.57
BARKER BUSINESS SYSTEMS INC	3,391.77	3,391.77
BARKER, LYNNE	\$ -	\$ -
BARNES & NOBLE SUPERSTORES INC	26.24	26.24
BATTERIES PLUS	1,849.87	5,527.15
BATTERY JUNCTION	59.55	59.55
BATTERY SYSTEMS	90.00	270.00
BATTLE BORN TREE SERVICE LLC	-	18,100.00
BAY PHOTO LAB	203.27	203.27
BAYSCAN TECHNOLOGY	830.29	2,374.56
BBBO, LLC	3,277.00	11,416.00
BCT CONSULTING INC	2,099.65	2,099.65
BDO USA, LLP	82,000.00	122,000.00
BE READY	-	91.95
BEAR COMMUNICATIONS INC.	-	23,674.70
BECERRA, ROSA M	120.00	120.00
BED BATH & BEYOND	-	642.02
BEHRENS, VICKIE	-	175.00
BELINE CARNICERIA AND DELIA	-	234.88
BENEDICT ENGINEERING PC	83,925.85	175,507.77
BENJAMIN INTERNATIONAL	445.05	445.05
BENTON FRANKLIN HEALING INC	-	36.50
BENUTO, LORRAINE	-	4,140.00
BEST BUY	926.23	3,355.81
BEST BUY CO	-	579.98
BEST JANITORIAL SERVICES INC	1,822.52	2,733.78
BEST WESTERN	943.93	9,578.94
BEST WESTERN	-	250.00
BEST WESTERN PLUS	158.50	158.50
BESTGLIDE	-	207.00
BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES	1,500.00	2,625.00
BEYER, ELIZABETH WEBB	450.00	2,400.00
BIBO COFFEE CO.	-	20.00
BIDDLE CONSULTING GROUP INC	-	2,995.00
BIG KARL VENTURES LLC	21,674.00	185,518.50
BIG LOTS STORES	-	50.00
BIG R	56.90	86.88
BIG TEX TRAILER WORLD INC	140.96	140.96
BIGGEST LITTLE LEARNING CO	-	1,250.00
BIGGEST LITTLE PRINTERS	3,191.75	4,619.25
BILL2PAY LLC	17,178.75	35,655.45
BIMBO BAKERIES USA INC	33,772.28	33,772.28
BISBEE, PATRICIA L	260.00	715.00
BITDEFENDER	36.00	36.00
BITFOCUS INC	1,120.00	26,390.00
BITLY	-	252.00
BIZCHAIR	-	1,969.70
BJS RESTAURANTS	150.00	150.00
BLACK DIAMOND FOODS INC	39,360.00	39,360.00
BLACK, GAVIN	-	200.00
BLAKELY JOHNSON & GHUSN INC	\$ 3,480.00	\$ 3,480.00
BLOMBERG, BRANDA	320.00	320.00
BLT COASTAL BUSINESS INC	905.12	905.12
BLUE 360 MEDIA	-	4,177.80
BLUE CARD COMMAND	385.00	770.00
BLUE KNIGHT SECURITY LLC	3,525.00	5,750.00

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BLUE PEAK LOGIC INC	-	5,730.00
BLUE RIDGE CONSULTING GROUP LLC	6,120.00	8,940.00
BLUEBEAM INC	1,748.00	1,748.00
BLUEHOST	-	335.76
BLVD RESIDENTIAL	106.00	106.00
BOB BARKER COMPANY INC	39,913.60	57,233.55
BOBBY PAGE DRY CLEANER	587.75	1,137.75
BOBCAT OF RENO	1,300.36	1,370.36
BOCRA HOLDINGS	8,000.00	12,000.00
BODE CELLMARK FORENSICS, INC.	37,640.00	45,565.00
BODE WEST CONFERENCE	700.00	2,341.75
BOEHRINGER INGELHEIM ANIMAL HEALTH LAB	9,828.90	15,943.82
BOEING DISTRIBUTION INC	-	4,125.64
BONANZA PEST CONTROL INC	-	715.00
BONANZA PRODUCE CO	3,956.52	12,545.89
BOOKMARK EVENTS AND PROMOS LLC	6,409.97	6,409.97
BOOSTED DIPLOMAS	8,495.80	17,455.60
BOOT BARN	307.48	668.44
BOSMA, JILL	280.00	280.00
BOULDER CREEK ICG LLC	5,087.83	10,932.83
BOUNCING AROUND CO	-	495.00
BOUND TREE MEDICAL, LLC	16,986.40	19,235.92
BOUTILIER PH.D, LYNN	5,928.00	13,832.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	10,000.00	298,772.00
BOYS AND GIRLS CLUB OF RENO	-	224.00
BRADSHAW CHEVROLET BUICK	\$ -	\$ -
BRADY INDUSTRIES INC	3,381.81	4,500.93
BRADY INDUSTRIES OF NEVADA LLC	119,664.36	234,666.27
BRADY INDUSTRIES, LLC	-	14,237.64
BRAE LLC	-	17,600.00
BRAINFUSE ONLINE INSTRUCTION	-	5,960.00
BRAZEN TECHNOLOGIES INC	-	6,500.00
BREAKTHROUGH TRAINING	-	2,145.00
BREVARD COUNTY CLERK OFFICE	-	27.29
BRIAN BROWN MEDIATION LTD	-	13,890.00
BRIDGE FOR AFRIC FAIRE	-	422.18
BRIDGEWATER HOTEL	-	332.64
BRIDGEWATER SWIM ACADEMY	400.00	1,184.00
BRIGGS, KELLY	680.00	1,320.00
BRIGGS, ROBERT M.	-	160.00
BRITE GLASS	49.95	49.95
BROADBENT & ASSOCIATES INC	13,351.00	68,121.73
BRODART COMPANY	28.78	28.78
BROLLIAR, JANIE	560.00	560.00
BROOKLYN FORENSICS LLC	25,798.78	77,956.93
BROTHERS BARBECUE, LLC	1,091.92	1,091.92
BROWN AND BIGELOW	-	751.78
BROWN AND CALDWELL INC	\$ -	\$ -
BROWN AND READ ENGINEERING INC	109,180.00	111,184.81
BROWN MILBERY INC	894.04	4,637.38
BROWN, JANETTE	-	1,120.00
BROWNELLS INC	372.42	372.42
BRUCE PURVES CONSTRUCTION INC	38,697.85	49,353.80
BRUNELLO, ANTHONY & HALEY	25.16	25.16
BRUNTZ, TRACY	140.00	280.00
BRUSTEIN AND MANASEVIT PLLC	-	260.00
BRYCE CANYON PINES	-	201.01

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VENDOR	Sum of 2nd QTR	Year to Date
BT FAB LLC	186.80	186.80
BT MANCINI CO INC.	-	4,686.00
BTLS OF NEVADA	70.00	70.00
BTS CASHMAN EQUIPMENT CO	1,534.68	1,534.68
BTS KONE	559.17	559.17
BUDGET BLINDS	1,200.00	1,460.00
BUDGET CAR AND TRUCK RENTAL	-	281.70
BUDGET RENT-A-CAR	-	1,233.14
BUELL RECREATION CO	1,868.00	1,868.00
BUFFALO VITAL RECORDS	55.50	55.50
BUILD OUR CENTER INC	-	100.00
BUILT FOR TEAMS	708.00	1,180.00
BULB DADDY	647.00	647.00
BULBMAN INC	14.26	14.26
BULK OFFICE SUPPLY INC	-	339.40
BULLSEYE TELECOM INC	9,168.78	18,194.75
BUMPERSUPER INC	1,674.00	1,674.00
BURDICK EXCAVATING CO, INC	-	9.67
BURGET AVENUE MANAGEMENT SVCS INC	23,563.00	45,263.00
BURKE, KIEN	330.00	440.00
BURNEY'S COMMERCIAL SERVICE INC	16,100.50	29,243.67
BUSWEST LLC	297,927.28	297,927.28
BUTLER COUNTY HEALTH DEPT	-	32.00
BUTTE CA VITAL RECORDS	-	39.95
BUTTERFLY NETWORK INC	199.00	199.00
BUZZSPROUT	24.00	60.00
BYERLY, MARGARET JOAN	3,150.00	3,150.00
BYWATER SOLUTIONS LLC	-	5,259.80
C & C REFRIGERATION INC	4,129.41	4,129.41
C & W LOCK, GLASS & SAFE INC	-	117.60
C SPECIALTIES INC	448.52	2,111.45
C.C.I.	1,508.63	1,508.63
CA VITALRECORDS	43.00	86.00
CA STUDENT LIVING RENO	-	1,558.00
CABLETIES AND MORE.COM	1,149.43	1,541.85
CABLING SOLUTIONS INC	6,797.00	10,990.00
CAIE FOODS PARTNERSHIP, LTD.	6,744.00	6,744.00
CAL INTERPRETING & TRANSLATIONS INC	18,500.00	29,970.00
C-A-L RANCH STORES	319.32	319.32
CAL-AM PROPERTIES LLC	956.29	956.29
CALIBRE PRESS INC	318.00	318.00
CALIBRE PRESS LLC	676.00	676.00
CALIFORNIA ADVANCE LABELING CO	-	325.82
CALIFORNIA ADVANCED LABELING INC	20,250.00	20,250.00
CALIFORNIA ASSOC OF TOXICOLOGISTS	-	30.00
CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS	-	4,880.00
CALIFORNIA ASSOCIATION OF PUBLIC INFORMATION OFFICIALS	-	325.00
CALIFORNIA DEPT OF JUSTICE	30.00	75.00
CALIFORNIA DMV	33.70	33.70
CALIFORNIA DMV	1.28	1.28
CALIFORNIA INDUSTRIAL RUBBER CO	202.23	4,232.49
CALIFORNIA METRO MOBILE COMM INC	23,778.00	23,778.00
CALIFORNIA NARCOTIC OFFICERS ASSOC	2,035.00	2,035.00
CALL TO COMPASSION	107,541.00	221,790.00
CALL TO COMPASSION LLC	238.64	238.64
CALM.COM INC	24,000.00	24,000.00
CALVADA FOOD SALES	956.89	4,140.77

**Washoe County, Nevada**  
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VENDOR	Sum of 2nd QTR	Year to Date
CAMELOT PARTY & SPECIAL EVENT	\$ 4,500.00	\$ 11,082.84
CAMPAIGNMONITOR	147.00	245.00
CANDLEWOOD SUITES	-	178.08
CANNACT	-	100.00
CANNON COCHRAN MGMT SER. INC	16,095.00	48,285.00
CANON FINANCIAL SERVICES INC	53,084.32	92,698.56
CANON SOLUTIONS AMERICA INC	668.00	668.00
CANVA	449.29	568.69
CANYON ONE INC	-	35,000.00
CAPITAL FORD INC	54,087.91	149,575.07
CAPITAL FORD MERCURY	3,885.97	3,885.97
CAPITAL GLASS INC	2,377.48	2,377.48
CAPITOL CAB CO	-	108.15
CAPITOL REPORTERS	720.40	720.40
CAPRICE ELECTRONICS	-	6,378.40
CAPTIONS UNLIMITED OF NEVADA INC	6,436.80	11,633.20
CAPTIVE AIRE	-	185.08
CARASOFT TECHNOLOGY CORP	-	765.67
CARBONE, THERESA	-	67.00
CARBYNE INC	-	60,900.00
CARDINAL BAG SUPPLIES	1,110.01	1,110.01
CARDINAL HEALTH INC	6,113.76	26,164.15
CARDNO INC	18,191.34	18,191.34
CARHARTT	866.07	866.07
CARLOS, ANTOINETTE	888.00	1,680.00
CAROLINA KITCHEN	196.00	196.00
CARR LAW RESOLVE LLC	10,500.00	16,800.00
CARRILLO, MARISSA	400.00	400.00
CARROLL, CORA	-	1,123.22
CARSON CITY TOWING, INC.	787.50	787.50
CARSON CITY TOYOTA INC	129,510.75	129,510.75
CARSON DODGE CHRYSLER PLYMOUTH	14,605.53	14,797.98
CARSON PROFESSIONAL GROUP	3,850.00	8,225.00
CARTER, CINDY M	1,448.50	2,769.50
CARTER-HARGROVE INC	3,958.17	10,569.02
CARVILLE PARK APARTMENTS	-	417.00
CASAT - WEB	60.00	785.50
CASHMAN EQUIPMENT COMPANY INC	1,186,729.41	1,244,151.56
CASTLE FOODS	21,007.96	42,899.04
CASTLE WORLDWIDE INC	50.00	50.00
CASTLES LLC	2,500.00	2,500.00
CATALYTIC PURE AIR LLC	-	298.00
CATERPILLAR FINANCIAL SVCS. CORP.	14,180.00	14,180.00
CATHOLIC CHARITIES OF NORTHERN NEVADA	18,750.00	37,500.00
CAYMAN CHEMICAL COMPANY INC	-	225.00
CB SMITH TRAINING AND CONSULTING LTD	-	2,956.46
CBI	-	399.00
CC MEDIA	\$ -	\$ -
CCMSI	586,237.21	1,521,488.13
CDS MOVING EQUIPMENT INC	11,520.00	11,520.00
CDW	512.13	512.13
CDW	12,900.83	21,499.30
CDW	\$ -	\$ -
CDW GOVERNMENT INC	897,806.30	1,018,504.32
CDW GOVT	-	2,079.13
CE YOU LLC	59.99	59.99
CE21	-	150.00

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CEBERIO, ARAITZ	6,697.75	14,275.25
CEIA USA LTD	-	18,733.00
CELLEBRITE USA CORP	-	107,825.25
CELLULAR CONTROLLED PRODUCTS	180.00	360.00
CENTER FOR CRIMINAL JUSTICE CA STATE	463.98	463.98
CENTER FOR PUBLIC SAFETY	-	325.00
CENTRAL VALLEY MASONRY INC	-	56,378.00
CENTRIFUGE TRAINING INC	-	2,000.00
CENTURY GLASS INC	1,409.39	3,306.64
CENTURY PARK APARTMENTS, LLC	17,151.70	25,369.70
CENTURY THEATRES	222.80	379.55
CENTURYLINK	20,748.10	25,606.92
CERESOLA INSPECTION SERVICES LLC	10,797.00	12,721.00
CERILLIANT CORPORATION	-	272.19
CERTIFIED POWER INC	-	488.69
CFR AUTO LLC	4,568.59	7,409.98
CHA WELLS CLINIC	483.89	483.89
CHADWICK, DEBRA L	1,213.16	1,612.87
CHAMPION CHEVROLET GEO	296,552.42	460,542.77
CHAMPION CHEVROLET INC	-	2,777.98
CHANGE COMPANIES	13,757.02	13,757.02
CHANNEL 5 PUBLIC BROADCASTING INC	6,000.00	6,000.00
CHARM-TEX	731.50	9,788.20
CHARTER COMMUNICATIONS HOLDINGS, LLC	63,363.85	155,823.44
CHARTER SERVICES	-	4,381.36
CHASE INTERNATIONAL PROPERTY	3,075.00	3,075.00
CHEAPER THAN DIRT	-	134.76
CHEF STORE	1,677.99	1,677.99
CHEMICALSAFETYPRODUCTS	-	506.00
CHEMTREAT INC	15,405.00	15,405.00
CHERRY BOMB CATERING LLC	931.50	931.50
CHESNEY, LARRY E	-	80.00
CHEVRON PRODUCTS CO	2,015.71	6,198.90
CHEWY COM	2,372.96	5,650.48
CHIA187	-	950.46
CHICAGO BOOKS & JOURNAL	234.78	234.78
CHILDREN AND FAMILY FUTURES, INC.	-	75,000.00
CHILDREN'S CABINET INC	17,500.02	34,999.96
CHINA SPRING YOUTH CAMP	205,298.00	205,298.00
CHIPOTLE GRILL	-	100.00
CHOCOLATE STORYBOOK FAIRE	\$ -	\$ -
CHOICE REFRIGERANTS INC	-	1,616.00
CHOP STOP RENO	217.40	217.40
CHRIST, KATIE LEE	-	40.00
CHRISTENSEN, L DONALD	240.00	400.00
CHRYSLER JEEP OF RENO	1,642.44	12,958.81
CHUNG, PAULA JO	700.00	1,500.00
CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS	-	100.00
CHURCHILL COUNTY TELEPHONE	29,340.00	59,033.48
CHURRO HUESOS	668.00	668.00
CHVILICEK, SARAH L	320.00	800.00
CI TECHNOLOGIES	-	17,901.75
CI TECHNOLOGIES INC	200.00	200.00
CINTAS CORP	4,134.34	8,439.85
CIRCUS CIRCUS HOTEL CASINO	16.00	16.00
CISCO AIR SYSTEMS INC	1,705.00	1,705.00
CITI GAS	52.74	203.08

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CITY CENTER APARTMENTS	3,510.00	7,020.00
CITY CORNER GROCERY	-	75.00
CITY OF DALLAS	34.00	68.00
CITY OF FALLON UTILITY	-	200.00
CITY OF NEW HAVEN	32.95	32.95
CITY OF RENO	439,032.81	1,868,211.90
CITY OF RENO	110,100.52	225,728.02
CITY OF SPARKS	882,340.54	2,997,771.02
CIVIC RESEARCH INSTITUTE INC	-	179.95
CIVICORE LLC	750.00	1,500.00
CIVICPLUS, LLC	-	6,596.35
CIVIL AIR PATROL	-	395.00
CIVITAS LLC	57,500.00	57,500.00
CLARITY COUNSELING LLC	240.00	240.00
CLARK & SULLIVAN CONSTRUCTORS INC	2,564,497.45	3,711,419.55
CLARK COUNTY	2,969.83	2,969.83
CLARK COUNTY RECORDER	2.27	2.27
CLARK PEST CONTROL	300.00	600.00
CLARK REAL ESTATE INC	90.00	173.00
CLARK, LYNDA L	3,686.40	6,844.80
CLEAN HARBORS ENVIRONMENTAL	1,726.28	3,087.35
CLEAN TAHOE PROGRAM	11,250.00	22,500.00
CLEARACRE PARTNERS	861.00	861.00
CLEVELAND CLINIC MERCY HOSPITAL	-	14,603.27
CLICK FOR SAVINGS INC	-	95.15
CLICKDESK	134.91	269.82
CLINICAL PHARMACY CONSULTANTS INC	6,732.00	13,167.00
CLIO SOFTWARE CO	-	1,700.00
CMC TIRES	2,389.98	2,389.98
CMI INC	1,104.61	2,900.76
CNM INGENUITY INC	-	149.00
COACTIVE TRAINING INSTITUTE	7,998.00	7,998.00
COAN EQUIPMENT CO	900.00	900.00
COAN EQUIPMENT OF NEVADA, INC	-	2,250.00
CODE 3 ASSOCIATES	550.00	550.00
CODE 5 GROUP, LLC	1,200.00	1,200.00
CODE OFFICER SAFETY	250.00	250.00
CODESP PUBLIC HR	-	4,100.00
CODEX CORP	180.00	180.00
COEUR D ALENE PEDIATRIC CLINIC	19.00	19.00
COFFEE N COMICS LLC	\$ -	\$ -
COLABORATIVE SAFETY LLC	-	23,250.00
COLD TECH REFRIGERATION CO	1,095.75	1,095.75
COLDFOOT CAMP	-	197.44
COLE-PARMER INSTRUMENT CO	186.76	186.76
COLIN ROSS MUSIC	-	1,000.00
COLLABORATIVE DESIGN STUDIO	-	7,001.50
COLLECTION SERVICE OF NEVADA	-	492.88
COLLINS TELECOMMUNICATIONS LLC	15,541.01	16,942.89
COLONY INN	-	290.80
COLUMBIA ULTIMATE INC	-	13,681.50
COMFORT INN AND SUITES	114.40	114.40
COMMANDO LLC	-	25,000.00
COMMUNITY FOUNDATION OF WESTERN NV	25,000.00	25,000.00
COMMUNITY GARDENS RENO LLC	3,622.00	4,904.00
COMMUNITY HEALTH ALLIANCE	-	3,000.00
COMMUNITY RESOURCE INITIATIVE	-	3,206.45

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COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC	16,475.00	75,993.20
COMPSYCH CORPORATION	1,950.00	27,221.96
COMPTIA	5,000.00	5,000.00
COMPUTRUST SOFTWARE CORP	-	14,605.00
COMSEARCH	-	525.00
COMSTOCK SEED	1,859.90	1,859.90
CONCENTRA INC	366.00	366.00
CONNECTREX CORP	27,440.00	27,440.00
CONRAD COMMUNICATION INC	-	129.00
CONRAD COMMUNICATIONS INC	79.99	159.98
CONSORTIUM FOR CHILDEN	855.00	2,365.00
CONSTRUCTION MATERIALS ENGINEERS INC	40,195.00	95,290.00
CONSUMER DIRECT SERVICES	350.00	550.00
CONTINUING EDUCATION OF THE BAR	741.20	1,353.70
CONTINUING MEDICAL EDUCATION	1,040.00	1,040.00
CONTRA COSTA SUPERIOR COURT	50.83	50.83
CONTRACT FLOORING & INTERIOR SVCS	31,003.79	40,536.79
CONTRACT FLOORING CO	1,625.00	5,388.00
CONTRERAS, IVET	57,371.00	89,441.42
CONVERGEONE, INC.	-	42,680.80
CONWAY, COTTER C	1,800.00	3,400.00
COOK, ANTHONY	447.50	885.00
COOK, KATHY	195.00	195.00
COOKS DIRECT	-	1,653.43
COOKS PHOTOGRAPHY	-	2,690.00
COOL BREEZE	335.00	335.00
COOLSYS COMMERCIAL AND INDUSTRIAL	1,800.56	3,550.30
COOPER, HOFFMAN AND POWELL LLC	-	1,000.00
COOPERATIVE PERSONNEL SERVICES	\$ 5,275.00	\$ 14,595.50
COPPER STATE MPOS	27.55	27.55
CORAZON REAL ESTATE	2,000.00	2,000.00
CORE DYNAMICS LLC	692,373.85	1,372,324.02
CORNER STORE	19.58	19.58
CORNERSTONE DETENTION PRODUCTS, INC	1,030.00	1,030.00
CORPORATE TRANSLATION SERVICES INC	7,317.65	8,743.54
CORRELLI LAW LLC	48,027.27	60,092.27
CORWIN FORD	1,537.96	3,185.41
COS PARKS AND RECREATION	40.00	123.00
COSMOPOLITAN APARTMENTS	2,586.00	4,992.00
COSTCO	120.00	120.00
COSTUMES SUPER CENTER	-	84.38
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC	-	60.00
COUNTY FISCAL OFFICERS ASSOCIATION	-	848.00
COURTYARD	-	1,184.81
COURTYARD RENO EQUITY, LLC	2,577.00	5,611.85
COVANTA ENVIRONMENTAL INC	2,085.72	2,085.72
COWLITZ RIVER LODGE	2,874.36	2,874.36
CPI/GUARDIAN	1,987.00	10,106.57
CPM SERVICES INC	-	2,073.91
CPS HR CONSULTING INC	150.00	150.00
CRANDELL, JOHN	1,330.00	7,325.00
CREATIVE CONSULTING SOLUTIONS LLC	7,500.00	7,500.00
CREATIVE COVERINGS	264.00	264.00
CREATIVE EMPIRE LLC	14,742.00	14,742.00
CREATIVE GARDENS	-	15.00
CREDITRON	-	12,725.52
CREST TRAIL LODGE	406.66	406.66

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CRICKET WIRELESS	-	68.00
CRIMETECH INC	149.25	149.25
CRISIS CALL CENTER	16,500.00	33,375.00
CRISIS PREVENTION	200.00	4,099.00
CRISIS READY GROUP LLC	-	10,900.00
CRISIS SYSTEMS LLC	12,300.00	24,200.00
CRITTER CONTROL	4,550.00	4,776.00
CROSS, DENA	1,160.00	1,160.00
CROSS-CULTURAL COMMUNICATIONS	140.00	140.00
CROSSED KEYS COUNSELING	8,500.00	17,642.89
CROWLEY & FERRATO PUBLIC AFFAIRS INC	8,000.00	11,000.00
CROWLEY, MARGARET M	1,000.00	2,760.00
CROWN CAPITAL FAMILY	599.00	599.00
CRYSTAL ICE COMPANY	73.80	1,150.05
CRYSTAL PEDDLER INC	-	262.00
CSI FORENSIC SUPPLY CO	-	141.47
CSS RENO	197.50	197.50
CTR ROOFING LTD	15,775.00	15,775.00
CTS INC	4,597.00	4,597.00
CUMMINS SPARKS SERVICE	46.05	46.05
CUMULUS MEDIA	296.38	702.38
CUPIT MILLIGAN OGDEN & WILLIAMS	-	640.00
CURB SERVICE TAXI	85.14	85.14
CURRY COUNTY COURTS	\$ -	\$ -
CURTIS AND SONS CONSTRUCTION INC	-	26,114.00
CURWEN, VICKI	-	140.00
CUSTOM GLASS DISTRIBUTORS INC	846.00	6,486.36
CUSTOM TRUCK ACCESSORIES INC	2,799.92	2,799.92
CUSTOMER ELATIONS, INC.	1,157.42	1,915.00
CUSTOMINK LLC	-	404.98
CUSTOMS BODY AND PAINT	-	1,800.00
CUTTING EDGE SUPPLY	18,743.78	24,377.43
CVS PHARMACY INC	735.36	800.64
CW NIELSEN MANUFACTURING	-	2,000.00
CYBRARIAN CORPORATION	-	967.70
CYNTHIA SMALLEY PHD	950.00	2,450.00
CYRACOM	250.97	517.99
D & M PUBLIC SERVICES IN NEVADA	2,253.75	4,518.75
D & S TOW INC	5,693.00	8,792.30
D AND L THINLINE SERVICES LLC	400.00	4,923.75
D4H TECHNOLOGIES USA	-	660.00
DA VICTIM FUND	10,730.60	33,780.50
DAATA LLC	176.00	774.90
DABB AND CO INC	62,481.67	62,481.67
DAHLGREN, GRACE	800.00	800.00
DALE, CANDI A.	200.00	280.00
DAMONTE RANCH HIGH SCHOOL	176.55	341.35
DANA LOUISE VILLA	186.31	186.31
DANGTRAN CORBITT LLC	-	14,275.00
DANIEL MEMORIAL INC	-	2,085.00
D'ARCY, ANTHONY	-	40.00
DATA NARRATIVES LLC	3,700.00	6,825.00
DATAMARS	-	3,751.56
DATAWORKS PLUS LLC	58,434.29	58,774.29
DAUS, LYNNE J	7,150.00	11,900.00
DAVIDSON, DEBRA	-	280.00
DAVIES, RICHARD, PLLC	11,275.00	47,181.25

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DAVIS, MARIA C	9,475.00	14,930.00
DAYS INN	-	99.99
DE LAGE LANDEN FINANCIAL SVCS INC	-	99,663.90
DEA REGISTRATION	-	888.00
DEANDREA, SAMANTHA	-	280.00
DEDOOSE INC	116.55	279.97
DEEPDISCOUNT.COM	40.95	40.95
DEFY SPARKS	-	188.00
DEITZ MEDIA & MARKETING LLC	2,800.00	2,800.00
DEKALB COUNTY CLERK VITALS	26.00	26.00
DELA MORA INSTITUTE	-	150.00
DELIVERY CONCEPTS, INC.	-	297.81
DELL FINANCIAL SERVICES LLC	2,196.00	3,255.00
DELL LLC	569,554.06	830,819.89
DELMAR FURNISHINGS INC	4,078.75	7,008.10
DELTA CHALLENGE COINS LLC	1,035.00	3,000.00
DEMCO INC.	5,292.15	5,292.15
DEMCO MEDIA CO	447.23	2,116.99
DEMOCRACY LIVE INC	1,950.00	1,950.00
DENIO JUNCTION	-	606.05
DENNIS A JOINER & ASSOCIATES	14,500.00	39,500.00
DENTAL CITY LLC	2,896.05	4,261.87
DEPARTMENT OF MOTOR VEHICLES	\$ -	\$ -
DERISO, SUSAN	-	240.56
DESERT CARE FACILITY	-	5,760.52
DESERT FIRE PROTECTION	5,487.98	7,224.63
DESERT GLASS CONTRACTING CO INC	7.00	7.00
DESERT HILLS ELECTRIC	-	599.40
DESIGN WORKSHOP, INC.	-	282.54
DESPAIN AND ASSOCIATES INC	-	3,484.16
DEVILLEZ, AMANDA	3,300.00	18,300.00
DIAMOND A MOTEL	65.00	65.00
DIAMOND CHEVROLET	693.98	693.98
DIAMOND CONCRETE CUTTING	13,800.00	13,800.00
DIAMOND MARKETING SOLUTIONS GROUP INC	5,179.47	118,484.05
DIANE J COMEAUX	-	5,417.07
DIAZ DIXON	-	3,333.00
DICKS SPORTING GOODS	107.24	107.24
DICK'S SPORTING GOODS	-	150.00
DIDIER DESIGN STUDIO LLC	21,717.70	27,508.70
DIGICERT, INC.	-	2,626.38
DIGITAL PAGING CO	-	39.00
DIMAGGIO, REBECCA	2,780.92	6,602.37
DINOSAUR BONES INC	9,000.00	9,000.00
DIRECT TV	820.08	1,640.16
DISASTER MANAGEMENT SYSTEMS INC	2,766.01	2,766.01
DISCOUNT OFFICE SUPPLY INC	-	29.98
DISCOUNT SAFETY GEAR	4,824.00	8,580.00
DISCOUNTCELL INC	-	710.00
DISCOUNTMUGS.COM	216.32	216.32
DISH NETWORK COMMERCIAL TV	396.74	656.90
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	32,209.76	63,418.36
DISTRICT HEALTH	-	1,190.00
DISTRICT HEALTH EHS	3,872.00	3,872.00
DIVINE NOTARY SERVICE	194.04	194.04
DJR FORENSICS	22,252.00	55,249.00
DLT SOLUTIONS	4,711.97	4,711.97

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VENDOR	Sum of 2nd QTR	Year to Date
DMG NORTH	8,531.33	11,644.32
DMG RENO INC	-	12,183.06
DMI	268.00	268.00
DMT SOLUTIONS GLOBAL CORP	21,791.00	21,791.00
DNSFILTER.COM	-	200.00
DOCUPET CORP	13,853.21	13,853.21
DOCUSIGN	3,105.00	3,105.00
DOD FED MALL	-	7,614.50
DOLAN, JUDITH	-	40.00
DOLAN, PATRICK D	-	5,725.00
DOLAN, TERESA LYNN	-	200.00
DOLLAR GENERAL	10.00	10.00
DOLLAR TREE STORES INC	980.75	2,019.50
DOMINION VOTING SYSTEMS INC	39,207.07	96,175.33
DOMINOS PIZZA	13.38	49.33
DONNOE AND ASSOCIATES INC	-	1,140.00
DONOR NETWORK WEST	-	2,500.00
DONORSNAP	158.00	395.00
DONSHICK, FRANCINE S.	\$ 160.00	\$ 560.00
DOODLE	-	83.40
DOOLEY ENTERPRISES INC	-	799.14
DORAL ACADEMY OF NORTHERN NEVADA	4,000.00	4,000.00
DOTSON LAW	3,950.00	9,150.00
DOUGHBOYS DONUTS	86.23	86.23
DRAEGER INC	-	5,736.00
DREAMPILOT FILMS LLC	-	10,000.00
DRENDEL, ANN W	3,500.00	8,400.00
DRIVELINE AND GEAR CO	-	327.96
DRIVERS LICENSE GUIDE COMPANY	54.00	54.00
DROPBOX INC	-	1,063.00
DRURY HOTEL	-	215.37
DUDE SOLUTIONS INC	2,985.40	9,854.42
DUNCAN GOLF MANAGEMENT	\$ -	\$ -
DUNKIN	39.00	39.00
DUNSEATH KEY CO	1,504.33	1,726.89
DURANTE, THOMAS M.	4,800.00	10,800.00
DWF V SUMMIT CLUB HOLDINGS LLC	-	2,817.00
DXE MEDICAL INC	1,160.00	1,160.00
DYNAMIC PAINTERS INC	43,870.00	52,840.00
DYNAMIC SYSTEMS, INC.	6,600.00	6,600.00
E 470 PUBLIC HIGHWAY AUTHORITY	-	4.05
E AND M CONSULTING INC	-	1,074.95
E NELSON	1,545.00	1,545.00
EAGLE ENGRAVING	935.00	935.00
EAGLE FRAMING & ART GALLERY	-	225.00
EAGLE QUICK LUBE	-	114.95
EARTHGRAINS COMPANY	1,373.11	34,707.09
EASY ROOTER	3,932.50	24,635.00
EASYKEYS.COM INC	76.91	163.42
EBAY	-	108.25
EBSCO SUBSCRIPTION SERVICES INC	-	3,208.70
ECHELON FRONT LLC	-	419.88
ECOLAB INC	1,692.24	2,645.24
ECONO LODGE INN	-	223.98
ECONOLODGE	3,457.06	4,545.46
ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA	-	100,000.00
ECORNELL	-	35.00

**Washoe County, Nevada**  
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VENDOR	Sum of 2nd QTR	Year to Date
ECOTENSIL INC	5,344.19	5,344.19
ED STAUB & SONS PETROLEUM INC	3,134.81	3,849.59
EDAWN	350.00	350.00
EDDY HOUSE	-	47,200.00
EDGERTON LEGAL LLC	16,456.90	16,456.90
EDGEWATER GRAT TIC, LLC	-	1,652.38
EDWARDS, ANTHONY	-	1,930.00
EDWARDS, SCOTT	6,300.00	13,350.00
EDWIN A. SMITH FORENSIC CONSULTING CO	500.00	500.00
EGGEN, LOREN	12,747.50	22,560.00
EGOV ELECTRONIC MONITORING CO	1,146.25	1,361.85
EHAWAII.GOV	-	37.50
EIGHTY8 STUDIO	-	900.00
EINSTEIN BROS BAGEL	\$ 469.52	\$ 677.94
EL POLLO LOCO	150.00	150.00
EL WIEGAND FACILITY	544.00	544.00
ELC 4	968.85	968.85
ELECTION SOURCE INC	1,774.30	1,774.30
ELECTRIC BARGAIN STORES	-	622.23
ELECTRICAL RELIABILITY CO	1,000.00	1,000.00
ELECTRICAL SOLUTIONS LLC	66,981.46	83,342.35
ELECTRONIC IMAGING MATERIAL CO	-	777.78
ELEMENTS MOUNTAIN CO.	3,000.00	3,000.00
ELKO FREEWAY SINCLAIR	-	253.00
EMIGRANT STORAGE	2,148.00	2,148.00
EMILY CARRUTH PROPERTIES LLC	-	2,072.50
EMPIRE SNOW REMOVAL INC	-	12,500.00
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	195,118.05	374,897.93
EMPLOYER LYNX INC	221.00	221.00
EMPOWERMENT CENTER	10,000.00	22,500.00
ENCONNEX LLC	396.68	396.68
ENERSPECT MEDICAL SOLUTIONS, LLC	1,483.57	1,728.18
ENGINEERS BD	180.00	180.00
ENGLAND CONSULTING	-	617.50
ENGRAVERS OF RENO	335.26	546.88
ENTENMANN ROVIN COMPANY	297.50	1,210.75
ENTERPRISE FLEET MANAGEMENT INC	52,461.84	99,103.22
ENTERPRISE PRINT MGMT SOLUTIONS	-	1,483.74
ENVIRONMENTAL INSPECTION CO	850.00	1,718.00
ENVISIONWARE, INC	2,175.00	2,175.00
ENVOMASK	-	78.90
EPI-USE AMERICA INC	17,550.00	34,500.00
EPI-USE LABS LLC	-	7,208.63
EPLUS TECHNOLOGY INC	728,567.15	1,026,209.07
EPOS NOW LLC	429.00	858.00
EQUIPMENTSHARE	2,888.35	2,888.35
ERIC'S MOBILE GLASS	595.00	1,030.00
ESI ACQUISITION INC	19,380.48	19,380.48
ESRI INC	-	270,650.00
ESSENTIAL ACCESS HEALTH	-	250.00
ESSENTIAL SIGN CO	-	400.00
ESSVR LLC	101,952.33	101,952.33
ESTIPONA GROUP ADVERTISING	-	26,600.00
ETCHEVERRIA, ERIN	241.00	1,132.00
ETS	\$ 741.75	\$ 1,392.56
ETSY	-	18.05
EVACUUM STORE	-	2,400.00
EVENTBRITE	1,499.00	8,613.82

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VENDOR	Sum of 2nd QTR	Year to Date
EVIDENT CRIME SCENE PRODUCTS	-	156.32
EVIDENT INC	810.04	810.04
EWING IRRIGATION PRODUCTS INC	304.64	4,192.22
EXAMWORKS COMPLIANCE SOLUTIONS LLC	1,575.00	3,150.00
EXCEL CHRISTIAN SCHOOL	351.01	351.01
EXL MEDIA CORP	-	6,000.00
EXPRESS GAS MART LLC	75.04	75.04
EXPRESSJET AIRLINES LLC	-	249.00
EXTREME CANOPY	-	3,990.00
EXTRON ELECTRONICS	1,507.62	1,507.62
EXXON STATION	94.87	507.88
EYE ZONE	265.80	265.80
EYEP SOLUTIONS	3,279.09	3,279.09
EZ CATER	782.33	782.33
FABTECH LLC	550.00	550.00
FACEBOOK	2,740.57	3,440.56
FACEBOOK.COM	550.00	550.00
FACILITIES MANAGEMENT INC	296,674.80	1,584,948.60
FACTORY MOTOR PARTS COMPANY	9,235.77	22,790.11
FAIRFIELD INN	-	2,002.32
FAIRFIELD INN & SUITES	399.97	399.97
FAIRGROUNDS ANIMAL HOSPITAL	300.00	300.00
FALLON GLASS AND SIGNS	40.00	40.00
FAMILY BEHAVIORAL HEALTH INC	-	1,440.00
FAMILY COUNSELING SERVICE	31,325.00	40,956.51
FAMOUS FOOTWEAR	119.07	119.07
FANGEROW, KAREN LA RUE	-	40.00
FARMER BROTHERS CO	12,625.64	22,328.76
FARO TECHNOLOGIES INC	-	86,040.15
FARONICS TECHNOLOGIES USA INC	-	2,273.10
FARR WEST ENGINEERING	137,466.09	245,027.13
FAST FOODIES	996.52	1,300.37
FAST GLASS INC	330.00	430.00
FASTENAL COMPANY	637.36	1,395.87
FASTENAL COMPANY	1,019.13	1,019.13
FBD RENO, LLC	-	4,092.20
FBS UTILITIES INC	-	286.73
FEDERAL AVIATION ADMINISTRATION	-	5.00
FEDERAL BUREAU OF INVESTIGATION	110.00	110.00
FEDERAL ENGINEERING INC	10,434.00	21,159.25
FEDERAL EXPRESS CORPORATION	2,853.00	5,560.20
FEDERAL GRANT SUMMIT 2023	1,098.00	1,098.00
FEDEX FREIGHT INC	455.00	455.00
FEED WORLD	3,368.75	3,368.75
FELD FIRE	-	514.38
FENIX LIGHTING CO	79.95	207.90
FERGUSON ENTERPRISES INC	5,243.61	14,236.90
FERRARI FARMS	900.00	900.00
FERRARI-LUND REAL ESTATE INC	2,885.00	5,570.00
FERRELLGAS L P	\$ 10,245.22	\$ 16,458.44
FHN FINANCIAL MAIN STREET LLC	58,863.57	112,130.14
FIESTA MEXICANA	-	57.69
FIG TREE CATERING INC	-	8,171.16
FILEVINE INC	-	2,173.60
FILMTOOLS	184.90	184.90
FINGERPRINTING EXPRESS	72.80	72.80
FIRE PROTECTION PUBLICATIONS	-	736.00
FIRE PROTECTION SERVICES CORP	1,236.00	3,483.90
FIREFIGHTERS BURN INSTITUTE	150.00	150.00

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VENDOR	Sum of 2nd QTR	Year to Date
FIREHOUSE SUBS	-	111.25
FIREPENNY	664.95	664.95
FRESHOWS WEST	585.00	585.00
FIRST AMERICAN TITLE COMPANY	-	150,000.00
FIRST CHOICE SERVICES	2,257.80	3,618.75
FIRST JUDICIAL DISTRICT COURT	34.00	34.00
FIS	230.24	230.24
FISHER SCIENTIFIC CO	31,993.02	38,347.97
FITNESS2GO	300.00	600.00
FITZPATRICK INVESTMENTS LLC	1,126.00	1,126.00
FIVE GUYS	256.21	256.21
FLAG STORE OF NEVADA INC	490.14	713.70
FLAGSHIP FLEET MANAGEMENT LLC	-	38,398.00
FLAMINGO HOTEL	172.00	546.82
FLEET HEATING & AIR INC	54,776.00	177,913.00
FLEET SOLUTIONS LLC	12,243.90	26,516.47
FLEET SUPPLY AND LINEN CO	-	605.67
FLEETPROS	549.00	549.00
FLEMING DISTRIBUTING CO	-	23,196.85
FLETCHER, DEBBIE	19,600.00	37,400.00
FLICK, ROBERT M.	-	160.00
FLINN SCIENTIFIC INC	-	51.09
FLIPS USA GYMNASTICS	168.49	341.13
FLORIDA INTERNATIONAL UNIVERSITY	450.00	1,895.00
FLUENCE AUTOMATION HOLDINGS LLC	-	9,166.15
FLYERS ENERGY LLC	2,841.02	7,065.07
FLYING DIAMOND PHARMACY	202.85	631.76
FONTECCHIN, JULIE ANNE	-	2,420.00
FOOD BANK OF NORTHERN NEVADA INC	10,090.73	13,626.08
FOOT LOCKER	99.99	99.99
FORE ZEPHYR POINTE LP	-	1,397.00
FOREFLIGHT LLC	-	3,180.00
FORENSIC ANALYTICAL SCIENCES, INC	487.50	1,462.50
FORENSIC ANALYTICAL SPECIALTIES INC	8,877.03	9,202.03
FORENSIC ASSURANCE	5,570.00	5,570.00
FORENSICS SOURCE CO	-	1,018.48
FOREST LODGE MOTEL	-	710.22
FORTNET SECURITY INC	-	145,754.00
FORZA FORENSICS LLC	\$ -	\$ -
FOSTER AND ADOPTION (GROUPED)	4,440,596.17	8,953,152.10
FOUNDATION BUILDING MATERIALS	879.42	879.42
FOUNDRY LLC	-	40.00
FP MAILING SOLUTIONS	1,467.00	7,672.99
FRED M FUEL	-	89.94
FREDPRYOR CAREERTRACK	-	298.00
FREEDOM COMMUNICATION TECH INC	-	43,275.00
FREEDOM HOME HEALTH LLC	19,016.04	46,547.17
FREIGHTLINER NORTHWEST	4,414.11	4,414.11
FRESH AIR SYSTEMS TECHNOLOGY INC	1,212.00	4,624.00
FRESH SCENT OF NEVADA	5,438.00	5,438.00
FRFIRST.COM	650.00	650.00
FRIENDS OF WASHOE CO LIBRARY	5,000.00	5,000.00
FSP INTL ASSOC OF EMER	-	1,517.00
FSP PUBLIC REL SOC OF	-	30.00
FULL SOURCE LLC	59.19	59.19
FULLER, EILEEN	140.00	140.00
FUNG, JANICE	16,832.60	27,257.60

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VENDOR	Sum of 2nd QTR	Year to Date
FUTURE FORD	-	255.00
G&C MANAGEMENT	-	3,815.26
GALAXY THEATRE LEGENDS CO	105.75	105.75
GALENA GROUP INC	9,187.50	18,750.00
GALENA PROPERTY DEVELOP. LLC	17,000.00	40,400.00
GALLS	3,068.94	3,916.97
GALLUP STORE	199.96	1,249.75
GAMETIME INC	2,901.80	2,901.80
GAN NEWSPAPER CO	11.99	11.99
GANSON ENGINEERING LLC	458.16	458.16
GARNISH	-	3,022.68
GARRETT, GARY MICHAEL	-	160.00
GARRISON, LINDSAY A	125.00	125.00
GARTNER INC	-	71,100.00
GASPAROFF, ROBERT	390.00	390.00
GAULER REALTY LLC	-	1,000.00
GC SUPPLY	3,218.39	3,515.07
GEARY PACIFIC	2,846.15	7,527.92
GENERAC POWER SYSTEMS	412.73	847.14
GENERAL MOTORS COMPANY	60.00	120.00
GEOCAT	405.52	405.52
GEOTECH ENVIRONMENTAL EQUIPMENT, INC	2,316.40	2,316.40
GEOTECHNICAL AND ENVIRONMENTAL	-	862.50
GERLACH GENERAL IMPROVEMENT DISTRICT	2,243.63	4,579.88
GETDATA FORENSICS USA	-	742.50
GHUSN, NANCY MOSS	\$ 1,425.00	\$ 4,475.00
GIBSON & BARNES	36,885.80	37,123.80
GILIO, DONNA M.	-	40.00
GINA ALLEN	-	830.00
GISCI	-	570.00
GIV HOME COMMUNITY	-	517.00
GLAXOSMITHKLINE	25,504.89	47,824.89
GLEIBERMAN PROPERTIES INC	2,179.35	4,106.43
GLOBAL INDUSTRY PRODUCTS, CORP	79.94	1,673.66
GLOBAL TECHNOLOGY SYSTEMS INC	1,408.00	9,796.00
GLOBALSTAR LLC	925.49	1,745.10
GMTCARE	-	1,170.34
GNG SERVICES LLC	49,940.00	97,880.00
GODADDY.COM	61.70	251.20
GODOY MEDICAL FORENSICS INC.	250.00	750.00
GOLDEN EXPRESS OF NV LLC	540.00	540.00
GOLDEN GATE	-	95.63
GOLDEN GATE - SUN VALLEY	-	150.00
GOLDEN GATE PETRO	81.91	81.91
GOLDEN SOFTWARE	468.00	468.00
GONZALEZ, NANCY	450.00	450.00
GOOD SOURCE SOLUTIONS INC	97,515.86	204,896.22
GOODALL, FLORIAN V	500.00	1,500.00
GOODWAY TECHNOLOGY CORPORATION	-	237.43
GOODWILL	-	27.96
GOOGLE LLC	72.00	72.00
GOOGLE LLC	24.00	24.00
GOPRO	492.23	542.22
GORDON ELECTRIC SUPPLY	-	384.76
GORELICK INVESTMENT GROUP IV LLC	2,550.00	5,100.00
GOTO	-	75.00
GOVCONNECTION INC	1,489.95	1,489.95

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GOVERNMENT FINANCE OFFICERS ASSOC	3,555.00	6,255.00
GOVERNMENT INVESTMENT OFFICERS ASSOC	200.00	200.00
GOVERNMENT SERVICES, INC.	-	60.00
GOVERNMENT SOCIAL MEDIA LLC	719.00	719.00
GOVERNMENT SOFTWARE ASSURANCE CORP	-	69,122.04
GOYAL PSYCHIATRY	2,400.00	5,100.00
GPS SECOND JUDICIAL DISTRICT COURT	-	7.00
GRAD, NEIL E. ATTORNEY AT LAW	2,400.00	6,400.00
GRAFICS UNLIMITED INC	8,780.00	21,530.00
GRAINGER INC	1,565.85	1,565.85
GRAMMARLY CO	600.00	600.00
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	746.64	1,493.28
GRANICUS INC	106,699.84	111,371.01
GRANITE CONSTRUCTION CO INC	106,947.32	201,793.05
GRANITE CONSTRUCTION SUPPLY CO	-	2,286.53
GRANITE PROPANE INC	6,033.68	8,092.36
GRANITE TELECOMMUNICATIONS LLC	1,398.86	2,658.03
GRANT WRITING USA	465.00	2,445.00
GRASSROOTS BOOKS, INC.	637.80	842.92
GRAY, LAURA	120.00	120.00
GRAYBAR ELECTRIC COMPANY INC	\$ 517.25	\$ 517.25
GRAYSHIFT LLC	-	27,995.00
GREAT BASIN COUNSELING	400.00	475.00
GREAT BASIN INSTITUTE	9,684.01	9,684.01
GREAT BASIN INTERNET SERVICES INC	-	42.00
GREAT BASIN MOBILE HOME PARK, LLC	1,238.79	2,667.36
GREAT BASIN WATER CO	42,709.03	73,819.37
GREAT FULL GARDEN	-	72.55
GREAT RENO BALLOON RACE LLC	100,022.00	100,022.00
GREAT WEST ASPHALT CO	-	45,000.00
GREEN PINES APARTMENT HOMES LLC	-	3,090.00
GREENBERG TRAUIG, LLP	-	220.00
GREENBRAE TROPHY CENTER	250.00	535.00
GREENS FEED COMPANY	52.58	52.58
GREEN'S FEED INC	37.00	81.10
GREENWELL INN	-	84.24
GREYHOUND LINES INC	2,543.86	4,310.83
GRIFFEYE INC.	7,160.00	7,160.00
GRIGGS, JERRY	3,216.00	14,100.91
GROUNDED ROOTS THERAPY INC	135.00	135.00
GROUPE SHAREGATE INC	-	19,188.00
GSO SERVICES LLC	-	1,207.00
GTECH FITNESS CO	1,649.99	1,649.99
GUARDIAN LIFE INSURANCE CO	5,986.01	14,921.36
GULF OIL	-	65.43
GUTH LABORATORY	-	673.23
GUTTER BROTHERS	-	1,380.00
H AND E EQUIPMENT SERVICES INC	-	441.87
HAAS, JOSEPH R PH.D	2,300.00	3,600.00
HABITAT FLATS LLC	1,545.00	5,490.00
HALO BRANDED SOLUTIONS	-	3,669.75
HALSTEAD LAW OFFICES	562.50	712.50
HAMILTON COMPANY	1,194.29	1,194.29
HAMILTON ROBOTICS	-	36,164.00
HAMPTON INN	-	103.68
HAMPTON INN	5,894.00	19,138.46
HAMPTON INN & SUITES	-	120.00

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HAMPTON INN AND SUITES	649.23	3,615.11
HANNON HILL CORP	7,254.00	7,254.00
HARBOR FREIGHT TOOLS	463.83	1,120.39
HARDIN, ROGER S	2,900.00	5,300.00
HARRIS CORP. PUBLIC SAFETY	265,436.91	475,205.22
HARRIS LOCAL GOVT SOLUTIONS INC	-	2,500.00
HARRYS BUSINESS MACHINES INC	245.80	7,412.68
HART, DENNIS MICHAEL, JR.	-	160.00
HARVARD WAY TIC	2,922.10	6,140.10
HAVE LIGHTS WILL TRAVEL	\$ 3,717.94	\$ 8,940.64
HAVEL'S MEDICAL	1,146.95	4,046.80
HAWK ANALYTICS INC.	-	4,995.00
HBD INCORPORATED	1,375.00	1,375.00
HBR	-	129.92
HCIN LEARNING CO	-	20.00
HDR ENGINEERING INC	184,754.75	489,073.55
HEALING MINDS LLC	350.00	2,800.00
HEALTH EDCO	-	886.61
HEALTH PSYCHOLOGY ASSOCIATES LLC	1,540.00	3,630.00
HEALTHIE NEVADA	1,325.00	2,875.00
HEARTLAND SCHOOL SOLUTIONS	-	500.00
HEARTS COMPANION	9,750.00	19,300.00
HEAT PRESS NATION	-	624.00
HEAVY EQUIPMENT COLLEGE OF CA	6,500.00	6,500.00
HECKT, HEATHER C.	-	40.00
HELIBLADE INC	33,466.56	33,466.56
HELLWINKEL, DONNA J DDS	1,800.00	2,400.00
HEMOCUE INC	313.40	415.90
HENKE MANUFACTURING CO	8,373.82	8,373.82
HENRIKSEN BUTLER	-	25,985.55
HENRY SCHEIN ANIMAL HEALTH	1,843.86	13,132.92
HENRY SCHEIN INC	12,382.65	22,183.80
HENSCHEL, CAITLIN	636.00	1,756.00
HERITAGE CREEKSIDE LLC	-	1,656.00
HEROIX	-	3,600.00
HERRICK, TIFFINY LCSW	-	216.32
HERSHENOW AND KLIPPENSTEIN ARCHTS LTD	9,762.50	9,762.50
HESS, GREGORY L	1,000.00	35,997.99
HIGH CALIBER GLASS LLC	2,516.00	13,268.00
HIGH DESERT INTERNET SERVICES	180.00	540.00
HIGH DESERT MICROIMAGING INC	-	4,710.00
HIGH DESERT SURFACE PREP INC	25,175.00	25,175.00
HIGH DESERT SURFACING COMPANY	500.00	500.00
HIGH SIERRA COMMUNICATIONS INC	23,334.31	51,639.57
HIGH SIERRA ELEVATOR INSPECTIONS	1,500.00	5,000.00
HIGUERA, APRIL D	15,500.00	26,500.00
HILLMAN, JESSICA	1,000.00	1,000.00
HILLMAN, MICHELLE	3,363.40	8,113.40
HILLSBORO CO	-	31.00
HILLTOP	-	108.00
HILTON GARDEN INN	895.00	1,701.00
HILTON HOTELS	1,101.20	1,101.20
HITT MARKING DEVICES INC	162.36	162.36
HLP INC	-	27,576.55
HMP COMMUNICATIONS INC	-	499.00
HOBBY-LOBBY	-	9.95
HOFFMAN, HELEN C	400.00	1,120.00

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HOLDERER, GAYLE	-	125.00
HOLIDAY INN	990.46	1,505.12
HOLMAN, GEORGE F.	-	27.00
HOLT, MYRA	80.00	80.00
HOLWICK, REBECCA	-	1,080.00
HOME BASED COUNSELING OF NEVADA	8,389.66	16,562.56
HOME DEPOT	\$ 61,661.80	\$ 95,668.91
HOME EXPRESS FURNITURE	6,000.00	6,000.00
HOME MEANS NEVADA	20.00	40.00
HOMETOWN HEALTH PLAN INC	158,220.00	316,260.00
HOMETOWN HEALTH PROVIDERS INS CO INC	272,813.33	535,396.66
HONEYPOT S	-	1,474.48
HONG KONG DINER	216.00	216.00
HOPE GROWS COUNSELING LLC	9,000.00	10,544.00
HORIZON CONSTRUCTION INC	62,455.11	76,104.35
HOT SPOT BROADBAND INC.	362.56	760.56
HOUSE OF BREAD	171.50	171.50
HOUSING AUTHORITY CITY OF RENO	51,393.09	959,852.06
HOWARD JOHNSON	-	868.31
HOWE, GREGORY R.	-	1,850.00
HOYT INVESTIGATIVE CO	-	5,433.80
HR INVESTIGATIONS WORK	-	197.00
HRDIRECT/POSTERGUARD	1,529.82	1,529.82
HUBB REALTY, LLC	-	2,169.13
HUMAN FACTOR FORMULA, INC	2,000.00	10,000.00
HUMAN SERVICES NETWORK INC	-	600.00
HUMANITIX	-	4,375.00
HYATT	1,057.35	1,057.35
HYATT REGENCY	-	277.61
HYDRAULIC INDUSTRIAL SERVICES	-	422.55
HY-TECH PRODUCTS INC	165.46	165.46
I & I CORP	-	4,000.00
IACT- INTERNATIONAL ASSOCIATION	100.00	100.00
IALEIA INC	55.00	55.00
IBI INFORMA PRODUCTS	-	398.00
IC INSTACART	69.42	69.42
ICMA	2,649.00	4,898.00
I-CON	1,587.26	1,587.26
ICSOLUTIONS	1.44	3.01
ID WHOLESALER	-	2,387.88
IDAHO ASPHALT SUPPLY INC	-	16,012.12
IDEMIA IDENTITY AND SECURITY	6,554.75	15,071.75
IDEXX DISTRIBUTION CORP	-	2,754.90
ILOOKABOUT (US) INC	150,400.00	150,400.00
IMMIX TECHNOLOGY INC	-	3,237.69
IMMUNALYSIS CORPORATION	7,067.08	9,851.44
IMMUNIZE.ORG	-	17.00
IMPACT EQUIPMENT COMPANY	212.45	212.45
IMPERO CORPORATE	189.00	189.00
INCLINE AUTO PARTS	-	19.99
INCLINE CAR WASH	709.32	1,356.72
INCLINE COMMUNITY BUSINESS ASSOC	25,000.00	27,500.00
INCLINE PROPERTY MANAGEMENT	31,814.55	55,322.85
INCLINE REFUNDS	5,172,386.59	9,466,327.97
INCLINE VILLAGE COMMUNITY BUSINESS ASSOC	1,000.00	1,000.00
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	\$ 111,454.53	\$ 118,747.91
INCLINE VILLAGE GID	204.90	204.90

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VENDOR	Sum of 2nd QTR	Year to Date
INDEED	628.33	1,074.09
INFOGROUP	8,640.00	8,640.00
INGRAM LIBRARY SERVICES	1,821.69	3,396.80
INLAND SUPPLY CO INC	22,890.90	30,260.21
INNOVATIVE COMMUNICATIONS SYS LLC	56,447.72	56,447.72
INNOVATIVE EQUIPMENT INC	617.60	1,572.40
INNOVATIVE LABEL	335.49	452.12
INNOVYZE INC	-	14,195.00
IN-PLANT PRINTING AND MAILING ASSOCIATION	-	1,450.00
IN-SITU INC	-	6,780.58
INSTACART INC	103.29	103.29
INSTITUTE OF TRANSPORTATION ENGINEERS	317.00	317.00
INSTRUCTURE INC	36,072.00	36,072.00
INTEGRITY NV FUNERAL SERVICE INC	15,390.00	46,912.00
INTELIUS	29.85	59.70
INTERCEPT LLC	-	105.00
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	848,209.72	1,809,043.72
INTERNATIONAL ASSOC OF ARSON INVESTIGATORS	175.00	565.00
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	399.00	1,079.00
INTERNATIONAL LAW ENFORCEMENT INC	410.00	410.00
INTERNATIONAL SECURITY PRODUCTS	7,744.83	7,744.83
INTERNET SECURITY SYSTEMS INC	649.62	649.62
INTL ASSN FOOD PROTECTION	-	1,800.00
INT'L ASSOC OF CHIEFS OF POLICE	190.00	865.00
INT'L ASSOC OF FORENSIC NURSES	1,490.00	1,689.00
INTL ASSOC OF GOVT OFFICALS	325.00	325.00
INT'L CODE COUNCIL	-	142.00
INTL CODE COUNCIL INC	375.00	375.00
INT'L COUNTY MANAGERS ASSOC	225.00	225.00
INTOXIMETERS INC	1,780.00	1,780.00
INTRADO LIFE AND SAFETY INC	443,226.87	777,371.64
INTUIT	-	2,220.00
INVARION INC	149.85	249.75
INVISIO COMMUNICATIONS INC	-	55,082.00
INVITAE CORPORATION	600.00	1,500.00
IPG - WEDEKIND 2 LLC	\$ -	\$ -
IPICD INC	795.00	795.00
IPRINT TECHNOLOGIES	419.00	2,806.00
IPVM IP VIDEO MARKET INC	99.00	198.00
IRON MOUNTAIN RECORDS MANAGEMENT	656.94	1,642.35
ISA	570.00	570.00
ISHI	-	4,160.00
ISLAMIC BOOKSTORE	99.00	99.00
ISO/CS	166.77	166.77
ISPRING SOLUTIONS INC	2,610.00	2,610.00
ISR MATRIX	-	975.00
ISTORAGE	-	668.00
IT-DYNAMIX	-	7,400.00
ITS LALAS KITCHEN AND CATERING	243.10	751.40
ITS MY COMMUNITY STORE	264.21	264.21
IT'S MY COMMUNITY STORE, LLC	44,771.26	95,791.48
IVCBA	5,150.00	5,150.00
IWEBVISIT.COM	-	95.00
J & R SIGN COMPANY LLC	123.20	1,835.30
J G CONSTRUCTION	-	6,800.00
J HARDWICK MD PC	-	14,000.00
JACINTO, VERONICA ANN	-	40.00

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VENDOR	Sum of 2nd QTR	Year to Date
JACKSON COUNTY	19.18	27.68
JACKSON-FREDEEN, JERRI ANN	\$ -	\$ -
JACOBS ENGINEERING GROUP, INC.	514,400.76	1,003,139.76
JALAPEOS	-	48.07
JAMES PUBLISHING INC	-	170.00
JAMES, AMANDA	1,120.00	1,640.00
JAMMERMAN, FLANA, PLLC	6,600.00	7,600.00
JANICE A WILLIAMS DECEDENT TRUST	4,330.87	4,330.87
JASPER MOUNTAIN	4,136.00	11,099.00
JBP LLC	2,142.25	16,249.91
JC BLACKSTONE LLC	10,000.00	161,000.00
JC VARONE	125.00	250.00
JELLY BREAD LLC	-	1,500.00
JENNIFER KRUSH	-	80.52
JENSEN PRECAST	-	1,338.00
JENSEN PRECAST	60.00	60.00
JET PLUMBING & DRAIN SERVICES	1,295.00	1,295.00
JIMBOYS	95.20	108.63
JIMMY JOHNS	1,872.77	2,020.35
JJ KELLER & ASSOCIATES INC	750.00	750.00
JLM TITLE LLC	-	3,126.17
JMJ	2,158.76	3,658.76
JNA CONSULTING GROUP LLC	\$ -	\$ -
JNL PLUMBING CO	2,448.52	8,483.77
JOANN STORES	-	150.82
JOBTRAIN	-	4,536.00
JOES BAR AND GRILL	228.50	228.50
JOHN ASCUAGA'S NUGGET	1,163.00	1,163.00
JOHN E. REID AND ASSOCIATES	-	99.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	6,602.00	14,124.00
JOHNNY B TRANSPORTATION CO	5,482.83	5,482.83
JOHNNY'S SELECTED SEEDS	131.11	131.11
JOHNS SPRING AND SUSPENSION CO	333.18	333.18
JOHNSON CONTROLS FIRE PROTECTION LP	107,614.60	191,789.01
JOHNSON LAW PRACTICE	65,384.15	74,271.85
JOHNSON-ANDRUS FAIRGROUNDS	-	204.16
JOHNSTON, RYAN	1,950.00	3,542.25
JOHNSTONE SUPPLY	1,039.58	1,133.07
JOIN INC	28,824.99	63,899.97
JONES, NATALIE LASTER	-	700.00
JONES, SARAH	840.00	1,160.00
JOSE & ASSOCIATES SCREEN SHOP INC	13,351.75	62,087.66
JOSEPH MERKIN	-	4,000.00
JOSTENS	282.45	337.45
JP ENTERPRISES INC	-	33,642.00
JR SIMPLOT COMPANY	-	16,130.00
JSL AUTO GLASS CO	-	290.00
JUICYS GIANT HAMBURGER	47.28	47.28
JULIAN, KATHIE M.	240.00	400.00
JULIES SIGN SHOPPE	1,164.00	1,164.00
JUNK KING	-	450.00
JUNK MAGICIANS	250.00	250.00
JUROR (GROUPED)	39,296.59	51,407.61
JURY SYSTEMS INCORPORATED	11,180.00	11,180.00
JUST BREATHE YOGA	-	210.00
JUSTICE AV SOLUTIONS INC.	21,624.70	77,893.84
JUSTICE BENEFITS INC	-	11,919.10

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JW WELDING SUPPLIES	-	98.47
K & H PRINTERS-LITHOGRAPHERS	578,443.86	967,540.45
K AND M INTERNATIONAL INC	1,773.24	1,773.24
K STORM INCORPORATED	153.29	304.40
KAHL COMMERCIAL INTERIORS INC	159,883.04	217,783.16
KAHLON PROPERTIES LLC	-	1,750.00
KAHOOT	468.00	468.00
KARLA K. BUTKO, LTD.	-	1,703.03
KARMA BOX PROJECT	172,621.91	315,188.69
KASSBOHRER ALL TERRAIN VEHICLES INC	30,500.00	30,500.00
KAUTZ ENVIRONMENTAL CONSULTANTS INC	22,554.58	38,052.50
KAWASAKI RENO	14.03	14.03
KEEP TRUCKEE MEADOWS BEAUTIFUL	\$ 30,000.00	\$ 80,000.00
KELLER ASSOCIATES INC	-	2,564.67
KELLY MOORE PAINT	148.96	148.96
KELLY PAPER	1,261.46	2,012.17
KELLY, MELISSA	-	120.00
KELLY-MOORE PAINTS	-	259.09
KENJI'S	20.00	20.00
KENNETH PEELE INVESTIGATIONS	3,440.80	7,066.77
KENNY PRODUCTS	490.00	490.00
KENTUCKY FRIED CHICKEN	-	21.95
KERCHER, GENE A.	-	3,000.00
KEVIN KRUSH	-	12,630.00
KEYWAY SPARKS INVESTORS LP	1,600.00	3,020.54
KFT FIRE TRAINER LLC	2,040.76	147,642.76
KHAN, REENA	810.00	2,400.00
KHOURY'S MARKET PLACE	-	55.99
KIB & ASSOCIATES, LLC	3,850.00	8,625.00
KID ONYX	34.65	34.65
KIDS FIRST FAMILY SERVICES	1,322.31	2,282.31
KIESUB CORP	3,417.29	3,417.29
KIGER, SUSAN LLC	153.60	153.60
KIMBALL, JANA	4,060.00	6,120.00
KINDLE SVCS	9.99	9.99
KING, JOYCE A.	-	160.00
KINGS ROW COMMUNITY	-	635.00
KIWICO, INC.	65.85	131.70
KLAICH ANIMAL HOSPITAL LTD	268.50	1,068.50
KNIGHT LEADERSHIP SOLUTIONS LLC	2,500.00	2,500.00
KOCH ELEVATOR CO., INC	-	188,037.59
KOETTING, STEPHANIE	19,536.60	35,695.20
KOHL'S	3,625.00	7,142.37
KOINONIA FOSTER HOMES INC	180,537.26	361,372.26
KONE INC	61,762.96	88,605.65
KONNECH INC	-	18,000.00
KORN FERRY HAY GROUP, INC	61,453.00	62,137.00
KREATURE KOMFORTS ANIMAL HOSPITAL	-	942.55
KRO-BUILT	466.30	1,442.86
KRUEGER INTERNATIONAL INC	-	48,160.83
KRUSE & PARKER	-	45,000.00
KS STRATEGIES LLC	15,000.00	16,704.15
KSC DIRECT	877.66	877.66
KUBWATER RESOURCES	4,727.52	13,726.04
KUENZLI PARTNERS	2,046.50	3,772.70
KULL, CURTISS	2,100.00	5,600.00
KULLY SUPPLY	980.42	1,496.22

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KURTH, WILLIAM SIMON	-	1,200.00
KW SKY VALLEY, LLC	2,262.00	7,485.00
L A SUPERIOR COURT	9.50	9.50
L.A.G. TACTICAL EQUIPMENT INC	-	69.90
L3 HARRIS	1,350.00	1,350.00
LA LAGUNA FAMILY MEXICIAN RESTURANT	17.44	17.44
LA PERKS PLUMBING AND HEATING INC	395,097.40	406,357.66
LA POSADA REALITY	\$ -	\$ -
LA QUINTA INNS	-	217.92
LA QUINTA SUITES	17,364.28	25,074.82
LAB CORP	639.75	1,624.00
LABCARE CORPORATION	1,486.50	1,486.50
LABELS DIRECT INC	-	1,224.08
LABOR LAW CENTER COM	37.50	37.50
LABOR RELATIONS INFORMATION INC	-	2,085.00
LABSOURCE INC	16,144.20	33,423.80
LAFAYETTE INSTRUMENT COMPANY	218.00	218.00
LAKE DITCH COMPANY	-	27,756.57
LAKE TAHOE BICYCLE COALITION	2,500.00	2,500.00
LAKE TAHOE CONSERVATION FUND	-	6,000.00
LAKE TAHOE INCLINE VILLAGE	-	30,000.00
LAKES CROSSING	-	1,062.50
LAMAR TEXAS LIMITED PARTNERSHIP	5,000.00	5,000.00
LAMB, MONICA	2,051.34	3,156.34
LAMBERT, CARRIE	-	400.00
LAMBOLEY, PAUL H	800.00	800.00
LANDSCAPE FORMS INC	24,775.00	24,775.00
LANGUAGE LINE SERVICES	757.92	3,304.58
LANSDOWNE LLC	-	4,285.00
LAS VEGAS TACTICAL COMPANY	8,333.23	13,469.40
LAS VEGAS TACTICAL, LLC	15,292.63	22,738.65
LATHEM TIME CORPORATION	173.00	389.00
LATINO ARTE AND CULTURE	210.00	453.22
LATITUDE TECHNOLOGIES CORP	-	325.29
LAUNDRY SYSTEMS OF NEVADA INC	44,408.30	58,293.76
LAW OFFICE OF JANICE HUBBARD LLC	-	1,343.40
LAW OFFICES OF ALAN TILLES	3,162.50	3,162.50
LAW OFFICES OF MCLETTCHIE LAW GROUP, LLC	5,000.00	5,000.00
LAWPRACTICECLE	249.00	249.00
LAWRENCE KAPEL LTD	28,000.00	43,200.00
LAWTON, LINDA	-	2,860.00
LAZZARESCHI, DANIEL	160.00	400.00
LB FENCE COMPANY LLC	4,181.00	15,016.00
LCPTRACKER INC	30,075.00	30,075.00
LEAD WITH HORSES	-	42.50
LEADSONLINE LLC	-	9,142.00
LEDGER 8760 INC	-	18,000.00
LEE COUNTY CLERK OF COURT	89.69	89.69
LEE JOSEPH INC	2,011.09	3,308.09
LEEDER, NANCYANN P.	187.50	1,850.00
LEGACY ARMS LLC	-	4,695.00
LEGACY BEHAVIORAL HEALTH	360.00	360.00
LEGENDARY SMILES ORTHODONTICS LLC	\$ -	\$ -
LEGENDARY VACUUM	929.35	929.35
LEGENDS GLOBAL MERCHANDISE	128.59	128.59
LEGISLATIVE COUNSEL BUREAU	-	127.81
LEICABIO	455.44	1,051.06

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LEMUS COUNSELING LLC	-	575.00
LENNOX INDUSTRIES	613.34	613.34
LES SCHWAB TIRE CENTER	-	2,319.39
LESARDE HOLDINGS RENO LLC	6,012.50	6,012.50
LESLIE'S POOL SUPPLIES, INC.	-	42.73
LEVELUP CURB	-	445.00
LEWIS COUNTY PUBLIC HEALTH	55.50	55.50
LEWIS RIVER INN	85.39	85.39
LEWIS ROCA ROTHGERBER CHRISTIE LLP	15,833.31	26,388.85
LEWIS, LYNDA	1,500.00	3,500.00
LEXIPOL LLC	20,453.74	30,114.14
LEXIS NEXIS	40,212.11	45,563.82
LEXISNEXIS RISK SOLUTIONS	-	1,419.04
LHD ACADEMY OF SCIENCE	1,000.00	1,000.00
LIBRARY STORE INC	514.13	1,196.94
LIFE ASSIST INC	-	176.66
LIFE SAFETY CONSULTING	1,353.74	1,353.74
LIFE TASTES GOOD CO	-	90.00
LIFE TECHNOLOGIES	57,143.22	321,382.87
LIFELOC TECHNOLOGIES	3,662.02	7,840.82
LIFETECH CORPORATION	6,790.20	19,756.45
LIGHTFORCE USA INC	-	12,297.00
LINCOLN AQUATICS	4,861.25	4,861.25
LINCOLN MEADOWS LLC	1,829.00	1,829.00
LINDE GAS AND EQUIPMENT INC	605.19	9,820.57
LINEAR SYSTEMS, INC.	-	4,085.00
LINGENFELTER, BRAD, D.V.M.	13,162.50	20,362.50
LINGUIST EDUCATION INC	67.12	67.12
LIPOMED INC	-	174.00
LIT WORKSHOP INC	-	2,166.25
LITERACY MINNESOTA CLA	-	1,200.00
LITIGATION SERVICES	4,563.77	4,563.77
LITTLE CAESARS PIZZA	-	22.94
LITTLER MENDELSON PC	-	1,017.50
LIVE ACTION SAFETY	-	4,656.65
LN CURTIS & SONS	20,163.42	20,163.42
LOBBY SCHOOL	-	393.87
LOCAL GOV'T MGRS ASSOC OF NV	-	450.00
LOCKWOOD LANDFILL	-	126.20
LOCKWOOD-MOORE INC	2,252.06	4,269.48
LODOX NA LLC	6,600.00	6,600.00
LOGMEIN INC	-	20.00
LOGO TEES INC	\$ -	\$ 481.20
LONGORIA INTERVENTION SERVICES	-	5,108.00
LOOMIS	3,173.78	6,608.55
LOOMIS, FARGO & CO	7,414.03	12,881.97
LOPEY, JAMES EDWARD	-	200.00
LOPEZ, TANIA CARINA CRUZ	-	40.00
LOS ANGELES IRON AND STEEL COMPANY	16,176.63	37,745.47
LOS ANGELES TRUCK CENTERS LLC	8,963.91	69,604.15
LOTUS RADIO CORP	300.00	300.00
LOVE YOUR 5	-	10,000.00
LOVES	32.12	339.19
LOVGREN AND ASSOCIATES	-	30,408.00
LOWES	23.96	23.96
LOWE'S COMPANIES INC	8,349.19	27,409.95
LP INSURANCE SERVICES	16,200.00	37,800.00

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LT AUTOMOTIVE INC	944.42	944.42
LT MUFFLER & BRAKE	1,527.39	8,874.79
LUCAS COLOR CARD	10,457.44	10,457.44
LUCIDCHART.COM	4,200.90	4,200.90
LULZBOT	279.91	2,350.18
LVRJ CIRCULATION	101.40	101.40
LYFT	36.99	36.99
LYNN PEAVEY CO	3,188.23	3,898.45
LYON, KENNETH E., III	-	918,634.02
M AND C ENVIRONMENTAL	1,300.00	1,300.00
M&M EXCAVATING AND LANDSCAPE SVCS LLC	68,280.00	68,280.00
M&M IMAGING LLC	4,132.66	13,110.99
M3 PLANNING INC	70,468.75	106,119.25
MACHABEE OFFICE ENVIRONMENTS	46,847.93	165,537.84
MACHOVA, SARKA	1,463.00	3,179.00
MACOMB COUNTY	15.00	15.00
MACONDO NETWORKS LLC	14,167.03	20,718.18
MADOLE CONSTRUCTION COMPANY INC	16,275.00	16,275.00
MAEGAN WILLAN	1,000.00	1,000.00
MAGLINAO, BELLA	4,500.00	9,000.00
MAGNET FORENSICS INC	245.00	245.00
MAHAFFEY, MARTHA B	19,750.00	27,250.00
MAHANNAH, MOLLY	-	10.00
MAHONEY & ASSOC. CONSULTING, LLC	3,465.00	3,465.00
MAIL CHIMP	202.97	412.94
MAILBOXES.COM	-	2,775.97
MAJOR PROMOTIONS LLC	-	33,984.00
MAKE.COM	170.60	170.60
MAKENA COURT, LLC	-	1,395.00
MALAGON, IXTLACCIHUATL	682.50	812.50
MALOON, RICHARD J	-	500.00
MANATRON INC	-	316,983.00
MANPOWER TEMPORARY SERVICES	\$ 311,052.76	\$ 548,276.38
MAPLE STAR NEVADA LLC	11,218.63	16,859.31
MARATHON STAFFING GROUP INC	37,735.53	45,428.65
MARJA OSGOOD THERAPY	-	550.00
MARK FORE & STRIKE	59.80	59.80
MARKETLAB INC	1,099.79	1,676.78
MARRIOTT TOWNPLACE	317.52	317.52
MARSH, ZANNY	-	520.00
MARTIN AUTO COLOR	-	613.28
MARTIN RESTAURANT FURNITURE	230.00	3,627.00
MARTINEZ, DORA LEE	-	624.20
MARTIN-ROSS & ASSOCIATES LLC	21,350.03	33,803.15
MARVEL WAY APARTMENTS LP	27,018.85	27,018.85
MASSIF UNIFORMS	908.26	908.26
MASTERCPE LLC	126.65	126.65
MASTERCRAFT HARDWOOD CO	820.14	820.14
MATRIX IMAGING SOLUTIONS INC	6,453.66	13,577.23
MATTHEW BENDER AND CO INC	525.61	525.61
MAUPIN COX AND LEGOY	-	3,380.00
MAUSERT, MARK	\$ -	\$ -
MAVERIK	4,064.55	8,693.01
MAXIM HEALTHCARE SERVICES INC	8,882.50	17,340.00
MAXORPLUS LTD	2,392,090.27	4,480,333.87
MAXUM ENTERPRISES, LLC	658,829.82	1,361,428.73
MAYHEW LAW PLLC	25,067.00	42,967.00

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VENDOR	Sum of 2nd QTR	Year to Date
MAZATLAN	-	13.99
MCALLISTER, JAMES J	2,804.00	2,804.00
MCCARREN MART	-	169.75
MCCUAN METALS CO	6,446.00	6,601.00
MCDONALD'S	238.75	437.71
MCKENZIE PROPERTIES	32,912.40	76,795.60
MCKESSON GENERAL MEDICAL CORP	6,042.85	14,968.67
MCKESSON MEDICAL-SURGICAL INC	-	826.06
MCKIDDIE, KELLY	280.00	280.00
MCKILLICAN AMERICAN INC	95.13	95.13
MCLELLAN INDUSTRIES INC	-	405.81
MCM TECHNOLOGY	-	16,523.52
MCMMASTER-CARR SUPPLY COMPANY	542.62	635.02
MCNEIL (RUIZ), KARINA E.	2,237.34	3,337.34
ME FIRST LLC	517.95	517.95
MEAS SPECIALTIES INC	612.00	612.00
MED SOLUTIONS LLC	-	104,000.00
MEDA PRODUCTIONS	299.00	299.00
MEDEDNOW ONLINE	349.00	698.00
MEDHEALTH LLC	29,075.33	29,075.33
MEDIATOR TRAINING CENTER	1,100.00	1,100.00
MEDICAL ADMIN CONSULTANT LLC	3,000.00	7,500.00
MEDICAL SERVICES OF NEVADA	27,483.01	27,483.01
MEDICUS HEALTH INC	1,946.56	1,946.56
MEDTECH SERVICES INC	-	73,100.00
MEETING MANAGEMENT ASSOCIATES LLC	990.00	1,485.00
MEGAWASH LLC	3,124.12	3,815.37
MEIER, KRISTA	-	42,500.00
MEN DOCINOCA	6.00	12.00
MEN DOCINOCA	0.14	0.28
MERCEDES MEDICAL, LLC	96.01	96.01
MERCEY SPRINGS 152 PARTNERS LLC	42,875.37	107,831.53
MERCK SHARP & DOHME CORP	25,609.87	42,928.77
MERIAL, INC	\$ -	\$ -
MERIT NETWORK, INC.	-	425.00
MERRILL, CRAIG	-	650.00
MERSI DISTRIBUTION LLC	1,548.36	3,483.81
MESA LABORATORIES	8,019.84	8,019.84
MESH CREATIVE INC	9,269.00	26,008.50
MESSICKS	456.78	456.78
MESSINGER-PATTON, ALEXANDER IAN	-	40.00
MET ONE INSTRUMENTS INC	86,622.00	90,213.22
METRO MOBILE COMMUNICATIONS INC	5,234.00	5,234.00
METRO PCS	84.00	139.00
METRO PCS	-	128.13
METRO PRINT & MAIL SOLUTIONS	208,408.21	231,285.54
METROQUIP	269.70	498.18
METTLER TOLEDO	2,689.40	17,397.51
METZGER, MORGAN	5,700.00	11,850.00
MFCP	193.43	1,543.96
MFE INSPECTION SOLUTION INC	-	6,600.00
MGR ASSOCIATION	-	830.00
MGT OF AMERICA LLC	-	1,398.00
MHL SYSTEMS	36,135.00	36,135.00
MHL SYSTEMS LLC	-	10,214.00
MHS INCLINE VILLAGE	408.59	834.78
MICHAEL CAPELLO AND ASSOCIATES INC	-	275.00

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VENDOR	Sum of 2nd QTR	Year to Date
MICHAEL HOHL MOTOR CO	746.61	746.61
MICHAELS	368.81	451.38
MICHAEL'S DELI LLC	372.03	478.53
MICHELLI MEASUREMENT GROUP INC	1,278.50	1,278.50
MICROGENICS CORPORATION	53,148.32	119,996.72
MICROSOFT	32.80	82.00
MIDWEST TAPE LLC	10,671.39	17,067.23
MIGHT AZUELA PUBLICATIONS INC	4,250.00	7,650.00
MILLER MENDEL INC	10,171.51	10,641.14
MILLER, BARBARA	360.00	360.00
MILLER, CAMBRIA	-	280.00
MILLER, JOSEPH A	7,401.25	13,873.75
MILLIMAN INC	3,950.00	22,204.00
MILNE TOWING SERVICE	3,538.00	6,643.60
MILTON MERLOS PRODUCTIONS	-	850.00
MILWAUKEE COUNTY	20.21	20.21
MILWAUKEE COUNTY CLERK	2.00	2.00
MINNISOTA DEPARTMENT OF HEALTH & VITAL RECORDS	13.00	13.00
MIRAGE	-	315.20
MIRAGE - HOTEL AND CASINO	854.92	854.92
MIRION TECHNOLOGIES	-	40.00
MISAC	-	130.00
MISSION READY MEDICAL LLC	-	22,200.00
MITCHELL INTERNATIONAL INC	-	2,967.56
MITCHLAND TOOLS	993.02	2,138.88
MK SOLUTIONS INC	-	1,225.81
ML FORENSIC CONSULTING LLC	32,744.85	46,797.73
MMS GOV SOLUTION LLC	2,024.40	2,024.40
MO MUSIC CO	-	902.46
MOANA LANE NURSERY	2,179.20	9,795.90
MOANA NURSERY	31.82	31.82
MOBILE CONCEPTS INC	19,500.00	52,000.00
MOBILE SOLUTIONS SVCS HOLDINGS LLC	35,955.50	42,716.00
MODOC STEEL AND SUPPLY INC	47.04	217.36
MODOC TRANSPORTATION CO	\$ -	\$ -
MOGA, MISTY	4,970.00	10,060.00
MOLEZZO, RICHARD A. APC	10,750.00	10,750.00
MOMENTUM CONSULTING	377.14	1,835.00
MOMENTUM TELECOM INC	16,401.67	16,401.67
MOMS ON THE RUN	-	5,000.00
MONETTE, MIRIAM	480.00	480.00
MONICA GLADWELL	9,587.50	24,959.82
MONOPRICE INC	-	51.04
MONSEN ENGINEERING INC	-	22.50
MOOERS, JEANINE M.	-	256.55
MOPEC INC	4,806.50	4,806.50
MOPEC, INC	-	8,251.18
MORGAN CONSTRUCTION INC.	-	300.00
MOST DEPENDABLE FOUNTAINS	37.75	1,605.45
MOTEL 6	12,441.23	21,685.40
MOTION INDUSTRIES INC	1,702.96	1,897.32
MOTOR SHEEP	389.95	1,118.86
MOUNTAIN MANAGEMENT LLC	-	2,614.42
MOUNTAIN PIPELINE INC	2,675.00	2,675.00
MOUNTAIN VIEW HEALTH & REHAB CENTER	14,860.69	30,214.35
MOUNTAIN VIEW LODGE	330.00	330.00
MOUNTAIN VIEW MORTUARY	8,623.00	24,273.00

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VENDOR	Sum of 2nd QTR	Year to Date
MOUNTAINSIDE MEDICAL EQUIPMENT	-	33.73
MP ACQUISITION LLC	-	10,308.80
MR APPLIANCE OF RENO	-	187.50
MSC INDUSTRIAL SUPPLY CO	3,374.32	5,354.59
MSM SHEET METAL	1,379.63	3,224.15
MULTNOMAH COUNTY COURT	-	52.50
MUNICIPAL MAINTENANCE EQUIPMENT INC	9,626.62	9,626.62
MUNIMETRIX SYSTEMS CORPORATION	239.94	479.88
MURILLO, OFFIR	-	280.00
MURPHY, AMI C.	30,405.70	42,992.45
MURPHY, F. KEVIN MD	2,000.00	8,000.00
MUSEUM REPRODUCT FAIRE	239.25	239.25
MUSEUM STORE ASSOCIATION	-	180.00
MVP MEDIA NETWORK INC	449.00	449.00
MWH AND KGW	2,191,702.84	4,334,717.75
MWH CONSTRUCTORS INC	-	287,264.00
MWI VETERINARY SUPPLY CO	22,186.98	33,931.22
MY FAVORITE MUFFIN & BAGEL CAFE	308.72	414.07
MY MYSTERY PARTY COMPANY	48.95	48.95
MY NEXT CAREER PATH STAFFING, LLC.	142,011.84	772,698.58
MY ORGANIZED LIFE	601.68	601.68
MY RENO COMPUTER TUTOR	4,216.00	10,617.00
NACCME	\$ -	\$ 4,922.00
NACM	990.00	1,260.00
NAKAMURA, KAILI	-	160.00
NALL, MONICA	2,713.94	4,213.94
NAME FOUNDATION INC	-	20.00
NAME INC	710.00	1,590.00
NAME TAG	214.59	214.59
NAMI NV Annual Conference	300.00	690.00
NAPA AUTO PARTS	17,519.00	41,711.03
NAPHCARE INC	1,904,558.36	4,406,528.61
NAT ORG VICTIM ASSISTANCE	300.00	660.00
NATIONAL ACADEMIES OF EMERGENCY DISPATCH	30.00	1,270.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	150.00	175.00
NATIONAL ASSOC OF COUNTIES	7,305.00	7,305.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	-	1,932.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	-	2,050.00
NATIONAL ASSOC OF FIRE INVESTIGATORS	-	165.00
NATIONAL ASSOC OF GOVERNMENT ARCHIVES & RECORDS ADMINISTRATORS	400.00	400.00
NATIONAL ASSOCIATION OF CRIMINAL	2,500.00	2,500.00
NATIONAL AUTOPSY ASSAY GROUP LLC	6,000.00	6,000.00
NATIONAL BOARD OF CERTIFICATION FOR MEDICAL INTERPRETERS	-	300.00
NATIONAL CENTER FOR STATE COURTS	-	495.00
NATIONAL CHAMPIONSHIP INC	-	200.00
NATIONAL CHILDREN'S ALLIANCE	-	850.00
NATIONAL COALITION AGA	-	1,917.00
NATIONAL CONSUMER LAW CENTER	-	1,996.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	-	195.00
NATIONAL DISTRICT ATTORNEYS ASSOC	2,950.00	2,950.00
NATIONAL EMERGENCY NUMBER ASSOCIATION	1,600.00	1,600.00
NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOC INC	-	3,000.00
NATIONAL FIRE PROTECTION ASSOC	-	125.00
NATIONAL FIREFIGHTER ASSN	3,844.20	3,844.20
NATIONAL FITNESS CAMPAIGN LP	307,000.00	307,000.00
NATIONAL FOOD GROUP INC	-	22,547.88
NATIONAL GROUND WATER ASSOC	200.00	200.00

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VENDOR	Sum of 2nd QTR	Year to Date
NATIONAL HERO STORE INC	-	1,686.00
NATIONAL MEDICAL SERVICES INC	25,780.80	62,405.80
NATIONAL ONSITE WASTEWATER RECYCLING ASSOC	-	295.00
NATIONAL PRODUCTS INC	-	295.36
NATIONAL TACTICAL OFFICERS ASSOC	462.00	462.00
NATIONAL WIC ASSOCIATION	-	385.00
NATL CNCL FOR BHVRL HEALTH	1,957.67	1,957.67
NATRONA COUNTY SHERIFF'S OFFICE	-	750.00
NAVEX GLOBAL INC	\$ 20,987.91	\$ 20,987.91
NC AUTO PARTS LLC /AC DELCO	365.00	484.70
NC QUICKSTOP	-	92.24
NCA	-	700.00
NCADV	-	419.00
NCCHC	-	505.00
NCDD	250.00	250.00
NCH SOFTWARE	61.06	61.06
NCR PAYMENT SOLUTIONS CORPORATION	13,913.45	40,865.08
NCSC	995.00	995.00
NCSU ITRE INTERNATIONAL	77.00	77.00
ND VITAL RECORDS	27.95	27.95
NDOW IAMI	440.00	440.00
NE COLORADO HEALTH	30.00	30.00
NE DHHS VITAL RECORDS	-	17.00
NEAHUSAN, SEAN, ATTY AT LAW LLC	15,530.00	15,530.00
NEIGHBORHOOD MEDIATION CENTER INC	31,324.00	64,404.50
NEIL KLEPEIS AND ASSOCIATES	-	10,000.00
NEIWPC	50.00	275.00
NELSON ELECTRIC COMPANY, INC	114,332.50	183,682.50
NELSON, KATHRYN S.	240.00	560.00
NEMO-Q INC	-	145.00
NET NV LLC	15,370.00	24,707.00
NET SOURCE, INC	-	12,102.46
NETFLIX	29.97	59.94
NETSMART NEW YORK INC	110,424.13	110,424.13
NETWORK INTERPRETING SERVICE LLC	316.50	316.50
NEVADA 11TH JUDICIAL DISTRICT COURT	5.15	5.15
NEVADA ASSESSORS' ASSOCIATION LLC	-	205.00
NEVADA ASSOC OF COUNTIES	275.00	970.00
NEVADA ASSOCIATION FOR EDUCATION OF YOUNG CHILDREN	150.00	300.00
NEVADA BLUE RENO	28.56	163.06
NEVADA BLUE LTD	1,770.48	9,676.18
NEVADA BOARD OF ENGINEERS	100.00	100.00
NEVADA BY PRODUCTS	2,622.05	6,847.24
NEVADA CANCER COALITION	-	15,000.00
NEVADA CHILLER AND REFRIG	4,980.00	8,358.00
NEVADA COALITION TO END DOMESTIC AND SEXUAL VIOLENCE	550.00	550.00
NEVADA COMMERCIAL SERVICES INC	-	5,260.77
NEVADA COMMERCIAL SERVICES AND NV ENERGY	650.76	650.76
NEVADA COMMISSION ON ETHICS	-	11,429.32
NEVADA COMMISSION ON P.O.S.T.	-	350.00
NEVADA DAIRY LLC	5,073.87	9,955.08
NEVADA DAY INC	100.00	100.00
NEVADA DEPARTMENT OF CORRECTIONS	27.60	709.80
NEVADA DEPARTMENT OF HEALTH	10,110.90	24,764.75
NEVADA DEPT OF BUSINESS & INDUSTRY	-	7,575.00
NEVADA DEPT OF HEALTH & HUMAN SERVICES	37,844.07	6,350,300.81
NEVADA DEPT OF MOTOR VEHICLES	1,659.25	38,927.93

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VENDOR	Sum of 2nd QTR	Year to Date
NEVADA DEPT OF PUBLIC SAFETY	28,288.25	113,578.00
NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM	553,841.72	830,762.58
NEVADA DIVISION OF CHILD & FAMILY SERVICES	759,356.75	1,200,266.25
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	-	27,991.00
NEVADA DIVISION OF FORESTRY	10,534.75	21,069.50
NEVADA DIVISION OF INDUSTRIAL RELATIONS	200.00	200.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	1,419.00	1,724.00
NEVADA DIVISION OF STATE LANDS	3,500.00	4,300.00
NEVADA DONOR NETWORK FOUNDATION	-	2,500.00
NEVADA DOT	80.00	80.00
NEVADA EMERGENCY PREPAREDNESS ASSOCIATION	\$ -	\$ -
NEVADA EMPLOYMENT TRAINING & REHABILITATION	19,838.20	52,216.89
NEVADA ENERGY SYSTEMS INC	10,924.44	34,762.70
NEVADA ENVIRONMENTAL CONSULTING LLC	-	35,000.00
NEVADA EQUINE ASSISTED THERAPY	-	517.68
NEVADA EXHAUST CLEANING INC	3,175.00	6,350.00
NEVADA FBI NATIONAL ACADEMY ASSOC	1,200.00	3,300.00
NEVADA FIRE CHIEF ASSOCIATION	-	175.00
NEVADA FOOD SAFETY CO	-	195.00
NEVADA GMI	450.00	550.00
NEVADA HOME FITNESS INC	7,899.00	7,899.00
NEVADA HOUSING COALITION INC	1,000.00	1,425.00
NEVADA HUMANE SOCIETY	7,587.91	29,632.57
NEVADA INVESTIGATIVE SERVICES LLC	1,555.50	5,715.16
NEVADA LABOR LAW POSTER SERVICE	26.70	26.70
NEVADA LEAGUE OF CITIES	-	302.88
NEVADA LEGISLATIVE COUNSEL BUREAU	13,387.15	17,103.18
NEVADA LIBRARY ASSOC	25.00	25.00
NEVADA MEMORIAL ESTATE PLANS INC	9,225.00	16,311.00
NEVADA NEWS GROUP	75.00	930.00
NEVADA OVERHEAD DOOR	-	435.00
NEVADA PEER SUPPORT INC	-	1,200.00
NEVADA POWER PRODUCTS INC	364.09	772.08
NEVADA PRESORT & MAIL MARKETING INC	116,357.58	212,902.79
NEVADA PROMOTIONAL PRODUCTS	-	368.19
NEVADA PUBLIC HEALTH ASSOCIATION	100.00	150.00
NEVADA REALTY & PROPERTY MGMT LLC	-	2,200.00
NEVADA RECREATION AND PARK SOCIETY	650.00	650.00
NEVADA RUBBER STAMP CO INC	4,599.31	7,610.24
NEVADA RUBBER STAMP COMPANY	47.00	47.00
NEVADA SEAL AND PUMP CO	5,035.48	5,035.48
NEVADA SECRETARY OF STATE	1,140.00	2,740.00
NEVADA SPEEDOMETER SERVICE	81.16	383.58
NEVADA STATE - DEBT SERVICE PAYMENTS	-	1,082,509.32
NEVADA STATE DEPT OF CONSERVATION	290.42	705.42
NEVADA STATE ATTORNEY GENERAL	2,000.00	2,000.00
NEVADA STATE BOARD OF ACCOUNTANCY	4,542.50	10,275.00
NEVADA STATE DEPT OF AGRICULTURE	270.00	895.00
NEVADA STATE DEPT OF CORRECTIONS	37.25	37.25
NEVADA STATE DIVISION OF CHILD AND FAMILY SERVICES	2,143.64	5,068.48
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	-	5,175.00
NEVADA STATE HEALTH LAB INC	12.00	12.00
NEVADA STATE INDUSTRIAL RELATIONS	120,661.40	126,571.54
NEVADA STATE OFFICE OF VITAL RECORDS	55,101.00	138,713.00
NEVADA STATE SURPLUS PROPERTY	1,488.98	1,611.25
NEVADA STATE TREASURER	2,927,522.62	4,818,250.80
NEVADA SUPREME COURT	-	225.00

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NEVADA TAHOE CONSERVATION DISTRICT	806.64	4,139.98
NEVADA TAXPAYERS ASSOC	500.00	500.00
NEVADA TOWING INC	65.00	65.00
NEVADA WATER ENVIRONMENT ASSOC	-	210.00
NEVADA WEED MANAGEMENT ASSOCIATION	1,050.00	1,050.00
NEVADA WOMEN'S FUND	-	2,000.00
NEVADA YOUTH EMPOWERMENT	\$ 1,394.50	\$ 1,608.25
NEVADA, STATE OF	4,728.75	5,936.25
NEVADA, STATE OF - BOARD OF VETERINARY MEDICAL EXAMINERS	-	600.00
NEVADA, STATE OF - PRINTING OFFICE	395.00	395.00
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	62,020.37	127,197.73
NEW DIMENSIONS, INC.	550.00	550.00
NEW JERSEY VITAL RECORDS	-	75.90
NEW MEXICO VITALS	26.00	52.00
NEW MILLENNIUM HOLDCO INC	7,550.00	10,500.00
NEW SUNRISE RESTORATION INC	6,179.00	6,179.00
NEWFIELDS COMPANIES LLC	15,242.00	15,844.50
NEXMO LTD	159.88	328.09
NEXTALK, INC.	-	2,500.00
NEXTLEVEL TRAINING LLC	-	1,661.00
NEXTSCAN	6,367.36	6,367.36
NF PSYCHOTHERAPY LLC	-	1,000.00
NGMA	1,796.76	2,689.76
NI GOVERNMENT SERVICES, INC.	805.65	1,756.81
NIAIA.ORG	100.00	100.00
NIBLO, CHERYL ANN	31,530.97	31,530.97
NICHEVISION FORENSICS LLC	-	43,600.00
NICHOLAS & CO INC	7,300.16	9,521.59
NICHOLAS AND COMPANY, RENO LLC	-	1,979.15
NICHOLS CONSULTING ENGINEERS	129,232.68	201,103.54
NIESKENS, KRISTINA	-	800.00
NIGHTOPS TACTICAL, INC.	\$ -	\$ 39,850.00
NIIV INC	-	17,500.00
NIKE	126.02	126.02
NIKON INC	-	307.40
NINDEO LLC	5,150.00	5,150.00
NINETE, CRYSTAL	-	840.00
NISSAN	75.00	75.00
NMS LABS	32.00	32.00
NNCLC WORKER BENEFIT CORP	-	1,000.00
NNIC	1,000.06	1,385.06
NOAH'S PARK & PLAYGROUNDS LLC	-	10,069.00
NOR-CAL BATTERY CO.	162,784.00	167,438.50
NORDISCO CORP	173.16	173.16
NORDSTROM RACK	-	191.39
NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP	7,960.96	9,763.99
NORTECH GEOTECHNICAL COMPANY	2,000.00	2,000.00
NORTH AMERICAN COUNCIL ON ADOPTABLE CHILDREN	-	1,240.00
NORTH AMERICAN EMBROIDERY	8,452.78	14,391.08
NORTH AMERICAN MILLWORK INC	18,900.00	64,965.00
NORTH AMERICAN RESCUE, LLC	-	8,135.30
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	235.37	5,000.93
NORTH PEAK CLIMBING COMPANY	444.00	444.00
NORTH VALLEYS HARDWARE INC	215.55	499.03
NORTHERN CALIFORNIA ASSOCIATION	40.00	40.00
NORTHERN NEVADA CHILDREN'S CANCER CENTER	-	20,000.00
NORTHERN NEVADA EMERGENCY PHYSICIAN	\$ -	\$ -

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NORTHERN NEVADA EMERGENCY PHYSICIANS	-	5,663.50
NORTHERN NEVADA HOPES	3,573.41	61,706.08
NORTHERN NEVADA HUMANE SOCIETY	110.00	220.00
NORTHERN NEVADA INTERNATIONAL CENTER	500.00	2,477.50
NORTHERN NEVADA LEGAL AID	138,003.17	326,843.68
NORTHERN NEVADA PEST CONTROL INC	19,080.00	27,425.00
NORTHERN NEVADA PSYCHOLOGY, LLC	1,200.00	1,200.00
NORTHERN NEVADA REBAR	42.24	42.24
NORTHERN NEVADA WINDOW TINTING	300.00	300.00
NORTHERN NV COMMUNITY HOUSING	1,780.00	1,780.00
NORTHLAND LUMINA LLC	2,031.99	2,031.99
NORTHWEST PARTNERS	-	6,907.36
NORVICK, RICK SCOTT	84.00	192.00
NOTARY STAMP	46.44	46.44
NOTEPAGE INC	395.00	395.00
NOVIKOVA, MARINA PETROVNA	-	120.00
NTL GUARDIANSHIP ASSOC	2,410.00	2,410.00
NUANCE COMMUNICATIONS	-	1,600.00
NUGGET	-	1,167.00
NUGGET HOTEL	342.01	342.01
NUTRIEN AG SOLUTIONS	-	82.50
NV BOARD OF ARCHITECT.	180.00	180.00
NV BUREAU OF MINES & GEOLOGY	62.50	62.50
NV CAREER STUDIO, UNR	335.00	335.00
NV DOT	-	600.00
NV ENERGY	1,211,596.11	2,470,441.00
NV REHS BOARD	2,025.00	2,275.00
NV STATE COMPENSATION INSURANCE FUND	6,169.74	27,692.34
NVB EQUIPMENT INC	-	1,786.12
NVSCA	-	750.00
NY CITY VITAL RECORDS	-	46.60
OAKMONT PROPERTIES	-	1,908.00
O'BRIEN ROGERS & CROSBY	-	7,315.00
O'BRIEN'S MOVING & STORAGE INC	-	2,534.00
O'BRIEN'S MOVING AND STORAGE INC	1,550.38	1,550.38
O'BRIEN'S MOVING AND STORAGE LLC	4,527.96	5,613.96
OCAMPO, MARIELA JASLEEN	-	4,968.00
OCLC INC	381.06	6,344.16
ODORBUSTERS LLC	2,568.50	10,937.50
ODP BUS SOL LLC	10,721.84	10,721.84
ODP BUSINESS SOLUTIONS LLC	16,711.86	34,071.99
ODYSSEY ENGINEERING INCORPORATED	2,880.00	2,880.00
OFFENDER SMARTPHONE MONITORING	33,011.75	78,922.87
OFFICE CHAIRS UNLIMITED INC	-	2,584.59
OFFICE DEPOT	7,958.94	25,336.55
OFFICE VIBE	656.00	656.00
OFFICEMAX	20.73	20.73
OLDENBURG, VICTORIA T	4,100.71	5,800.71
OLIDEN, ASHLEY	8,585.00	25,882.50
OLIN CORPORATION	66,311.41	143,400.04
OLIVE GARDEN	163.88	163.88
OLSON, JOHN DAVID	-	40.00
OMBOLI INTERIORS INC	3,176.00	3,176.00
OMNICARE PHARMACY	39.08	39.08
OMNIGO SOFTWARE, LLC	-	5,418.18
ON THE SIDE GRAPHICS	65.00	65.00
ON THE WALL INC	-	13,600.00

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VENDOR	Sum of 2nd QTR	Year to Date
ONLC TRAINING CENTERS	895.00	895.00
ONLINECOMPONENTS COM	-	97.03
ONSOLVE LLC	\$ -	\$ 15,000.00
OPEN SNOW AND OPEN SUMMIT	39.99	39.99
OPENGENIUS.COM	1,200.00	1,200.00
OPENSESAME INC	-	36,660.00
OPEX CORPORATION	-	13,045.00
OPTIONS VETERINARY CARE	19,570.19	25,952.27
ORACLE AMERICA INC	6,240.00	6,240.00
O'REILLY AUTOMOTIVE INC	10,100.61	25,117.57
ORGONYM	-	1,500.00
ORIENTAL TRADING CO INC	4,290.62	4,554.80
ORIGINAL SOURCE CO	-	221.98
ORIGINAL WATERMEN INC	-	3,960.98
ORR CREEK COMMONS II ASSOC. LLC	-	1,778.15
OTTER	-	99.99
OUELLETTE, MOLLY	-	560.00
OUTDOOR POWER	540.38	540.38
OUTLIER TECHNOLOGIES INC	-	8,778.00
OUTLOOK CHRISTIAN CHURCH	-	1,200.00
OVERDRIVE INC	128,927.56	336,328.02
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	2,429.00	10,464.00
OWEN EQUIPMENT SALES	7,635.58	9,899.76
OXFORD SUITES	332.22	819.25
OXYGENXML.COM	\$ -	\$ -
P6 FAMILY SERVICES, LLC	124,660.00	234,800.00
PAC WEST HELICOPTERS	-	70,000.00
PACER.GOV	240.40	437.30
PACIFIC BEHAVIORAL HEALTH	6,225.88	12,757.66
PACIFIC FLOORING SUPPLY INC	49.15	49.15
PACIFIC GASOLINE STATION	193.52	193.52
PACIFIC OFFICE AUTOMATION	18,733.70	80,433.22
PACIFIC SHREDDING COMPANY	1,213.58	2,862.58
PACIFIC STATES COMMUNICATIONS OF NV	210.00	210.00
PACIFIC STORAGE COMPANY	405.94	1,368.74
PAISAN'S OLD WORLD DELI & CATERING	670.05	2,385.81
PALETERIA DEL ANGEL	-	501.50
PALOMINO VALLEY GENERAL IMPROVEMENT DISTRICT	250,000.00	250,000.00
PANDA EXPRESS	200.00	200.00
PAPE KENWORTH INC	-	631.72
PAPE MACHINERY	9,850.69	19,226.95
PAR WESTERN LINE CONTRACTORS, LLC	700.38	700.38
PARAGARD DIRECT INC	9,090.90	18,181.80
PARAMETRIX, INC.	24,535.30	49,723.64
PARAMOUNT AUTO BODY AND REPAIR	1,886.69	1,886.69
PARENTO, THEODORE	1,600.00	11,200.00
PARTNERS PHARMACY LLC	3,629.42	3,629.42
PARTS PEOPLE COM INC	17.95	17.95
PARTS TOWN, LLC	3,287.88	3,638.83
PARTY AMERICA	62.88	62.88
PARTY CITY	154.82	154.82
PARTY CITY CORPORATION	-	44.00
PASSION BUILT LLC	1,800.00	1,800.00
PASSWARE	4,780.00	4,780.00
PATAGONIA HEALTH INC.	14,325.58	81,358.68
PATTERSON, KATIE	-	160.00
PAUL DAVIS OF GREATER	-	1,072.65

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PAULETIC, MARCELA TORRES	-	6,000.00
PAVINI, JANA	1,800.00	1,800.00
PAYPAL	4,921.43	8,970.18
PAYPAL	25.00	25.00
PAYPRO US INC	\$ -	\$ 11.55
PBC GURU LLC	-	4,500.00
PBM SUPPLY & MFG INC	-	131.35
PBS	2,500.00	5,000.00
PD CONSULTING LLC	20,082.00	20,082.00
PDI SECURITY SYSTEMS	755.40	755.40
PDM STL SVC CTR	229.90	229.90
PEACEKEEPER PRODUCTION CO	-	960.00
PEACEKEEPER PRODUCTS INTL	-	41,941.89
PEERLESS CLEANERS INC	514.00	843.21
PELICAN DATA PLAN	50.00	50.00
PELLETT CONSTRUCTION LLC	-	12,500.00
PENDO PRODUCTS	-	4,896.50
PENN TOOL COMPANY INC	89.95	89.95
PERFORMANCE FOOD GROUP INC	1,591.44	16,342.95
PERKIN ELMER GENETICS INC	-	155.00
PERKIN ELMER HEALTH COMPANY	740.00	2,222.41
PERKIN ELMER INSTRUMENTS	-	10,272.00
PERKINS, THOMAS E	900.00	900.00
PERMIAN BUILDERS LLC	-	34,025.70
PERPETUAL STORAGE INC	3,246.87	3,246.87
PESI	299.98	299.98
PESI LLC	125.39	4,305.14
PETCO ANIMAL SUPPLIES INC	637.86	730.62
PETERBILT TRUCK PARTS & EQUIP LLC	1,967.19	1,967.19
PETERSON, BRITTANY	320.00	320.00
PETRICHOR PSYCHOLOGICAL CONSULTANTS	2,750.00	2,750.00
PETRO STOPPING CENTERS, LLP	86.00	865.93
PETSMART CORP	248.52	278.50
PFIZER	2,241.74	2,241.74
PHILLIPS, PATRICIA	160.00	400.00
PHOTO BOOTH SOLUTIONS	296.00	296.00
PIASECKI, MELISSA MD	2,800.00	2,800.00
PICTOMETRY INT'L CORP	-	3,300.00
PIERCE, P ROBERT	320.00	720.00
PIERCE, TAMARA ANN	-	160.00
PILOT	85.41	183.90
PINELLAS COUNTY VITALS RECORDS	-	25.00
PINLESS	100.00	120.00
PINNACLE PROMOTIONS INC	789.16	789.16
PINO, DULCE	-	4,786.00
PINTAR, MICHAEL A.	-	800.00
PIONEER CENTER FOR THE PERFORMING ARTS	800.00	1,400.00
PIONEER ELECTRIC	1,024.40	1,024.40
PITNEY BOWES INC	85.93	85.93
PITTSBURGH SPRAY CO	-	304.23
PIZANOS PIZZA	145.89	145.89
PIZZA PLUS INC	-	78.98
PLATSHORN, LESLIE	-	160.00
PLENIUM BUILDERS	395,993.75	395,993.75
PLUMAS COUNTY SHERIFFS OFFICE	\$ -	\$ -
PLUMAS-SIERRA RURAL ELECTRIC	732.72	1,459.25
PODS ENTERPRISE INC	537.00	1,074.00

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VENDOR	Sum of 2nd QTR	Year to Date
POGGEMEYER DESIGN GROUP INC	67,000.00	67,000.00
POLAR KING INTERNATIONAL INC	113,465.85	113,465.85
POLICE EQUIPMENT WORLDWIDE LLC	34,251.80	34,251.80
POLL EVERYWHERE, INC.	-	499.00
POLYDYNE INC	35,875.40	64,584.92
PONDEROSA HOTEL	2,700.00	6,575.00
POPEYES	50.00	50.00
PORT OF SUBS INC	1,079.71	1,655.66
PORTER GROUP LLC	24,000.00	48,000.00
PORTER LEE CORPORATION	22,100.00	22,100.00
POSTPARTUM SUPPORT LLC	-	1,125.00
POWER SYSTEMS	-	910.00
POWER UP LLC	149.99	149.99
POWERCOMM SOLUTIONS INC	186,531.68	296,634.56
PRACTICING LAW INSTITUTE	177.50	391.00
PRATER WAY CARWASH	456.00	1,088.00
PRAXIS	-	449.00
PRE CONSTRUCTION SERVICES GROUP LLC	-	8,100.00
PRECISION DOCUMENT IMAGING	-	8,137.06
PRECISION SURVEY SUPPLY, LLC	-	80,434.65
PREFERRED HOMECARE RENO	-	6,515.33
PREMIER BIOTECH INC	710.91	1,432.37
PRENDERGAST, KATHERINE	1,770.00	1,770.00
PRESENCE THERAPY	510.00	1,729.80
PRIME PARK VISTA APARTMENTS	2,880.95	2,880.95
PRIME RESIDENTIAL GROUP	185.00	365.00
PRINCE, VICKIE	9,135.45	13,635.45
PRINTER LOGIC	7,584.00	7,584.00
PRIORITY DISPATCH CORP	2,290.00	45,105.00
PRIORITY DISPATCH CORP	7,700.00	7,700.00
PRISM SYSTEMS CORPORATION	9,780.00	36,770.00
PRO 1 AUTOMOTIVE	184.00	184.00
PRODIGY HEALTH INSURANCE SERVICES INC	607,301.34	1,206,878.61
PROGRESSIVE PEST MANAGEMENT LLC	2,062.50	7,261.50
PROJECT MANAGEMENT INSTITUTE	-	300.00
PROMETRIC	500.00	500.00
PROMINENCE HEALTHFIRST	\$ 2,548,455.18	\$ 4,252,438.93
PROMODEALER	-	381.00
PROMOTION PROS LLC	-	1,267.20
PROPAC INC	-	8,636.94
PROPARK AMERICA WEST	-	914.74
PROPERTY RECORDS INDUSTRY ASSOC	435.00	435.00
PROQUEST LLC	1,298.10	3,706.69
PROSOURCE PACKAGING, INC	-	789.87
PST ARCHIVESOCIAL	5,988.00	5,988.00
PTZ PETWATCH	8,100.00	8,100.00
PUBLIC AGENCY COMPENSATION TRUST	1,067.75	1,546.25
PUBLIC AGENCY TRAINING COUNCIL	375.00	2,325.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	20,119,562.14	37,448,960.01
PUBLIC HEALTH ACCREDITATION BOARD	8,400.00	8,400.00
PUBLIC HEALTH FOUNDATION	437.50	437.50
PUBLIC HEALTH FOUNDATION INC.	14,148.90	39,148.90
PUBLIC HEALTH MANAGEMENT INC	-	2,500.00
PUBLIC RELATIONS SOCIETY OF AMERICA	-	305.00
PURCELL TIRE & RUBBER	89,915.16	171,516.33
PYRAMID GAS & LIQUOR	100.03	100.03
PYRAMID LAKE PAIUTE TRIBE	136,761.99	283,819.98

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VENDOR	Sum of 2nd QTR	Year to Date
PYRAMID VETERINARY HOSPITAL	171.28	171.28
Q A GROUP LLC	27,552.80	41,329.20
Q&D CONSTRUCTION INC	600.00	1,800.00
QDOBA	497.95	497.95
QGV NATIONAL INFORMATION INC	-	1,290.00
QIAGEN INC	97,355.20	97,355.20
QSCEND TENCHOLOGIES, INC.	-	24,906.65
QUADIENT INC	78.57	157.14
QUADIENT, INC	-	1,238.30
QUAL ECON USA INC	424,685.77	885,986.33
QUALITY CARPET	50.00	50.00
QUALITY INN	-	485.77
QUALTRAX INC	-	11,055.10
QUEST COUNSELING & CONSULTING	153,996.58	306,098.08
QUEST DIAGNOSTICS INC	371.44	1,780.34
QUICK SERIES PUBLISHING INC	8,767.74	8,767.74
QUICK SPACE	3,908.95	3,908.95
QUICKWASH	476.20	1,164.89
QUIK STOP	-	148.72
R CONSTRUCTION	\$ -	\$ -
R W HATFIELD	3,002.48	3,002.48
R.C. WILLEY HOME FURNISHINGS	-	1,670.96
RACKMOUNT SOLUTIONS INC	-	273.80
RAD ENTERPRISES LLC	-	23,975.00
RADCO COMMUNICATIONS LLC	25,665.00	28,565.00
RADIATION DETECTION CO	790.02	995.02
RADY CHILDRENS CO	775.00	775.00
RAGAN COMMUNICATIONS, INC	-	549.00
RAGLEN SYSTEM BALANCE INC	4,288.00	4,550.00
RAIL CITY GARDEN CENTER INC	\$ 5,159.94	\$ 5,214.93
RAIN BIRD	127.20	127.20
RAIN NETWORKS	-	2,456.98
RAINBOW MARKET #10	324.10	471.64
RAINBOW PRINTING & OFFICE SUPPLY	-	1,364.08
RAININ INSTRUMENT LLC	-	323.96
RAISING CANES	152.99	252.42
RALEYS	2,914.52	3,609.40
RALSTON WEST	3,552.13	8,995.78
RAMADA	-	613.45
RANCHO FORD	-	300.00
RANGER INDUSTRIES INC	940.00	940.00
RAPID CONSTRUCTION	-	351,331.69
RAPID SPACE LLC	77,105.02	178,512.19
RAY ALLEN MANUFACTURING CO INC	470.85	1,403.66
RAY MORGAN COMPANY	86,544.58	110,944.68
REAL TIME NETWORKS INC	-	5,272.00
REALTY BOULEVARD LLC	-	1,950.00
REASON CONSULTING CORP	-	2,995.00
REBECCA KASE	120.00	120.00
RECONYX, INC	115.00	3,495.86
RED SQUARE AGENCY LLC	80.00	160.00
RED WING SHOES	189.99	189.99
REDWOOD TOXICOLOGY LABORATORY	11,262.09	13,997.72
REELDX	249.00	249.00
REFRIGERATION SUPPLIES DISTRIBUTOR	18,497.83	51,263.13
REFUND VENDORS (GROUPED)	1,228,942.21	1,289,785.77
REGENCY PARK APARTMENTS	2,982.26	2,982.26

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VENDOR	Sum of 2nd QTR	Year to Date
REGENTS OF THE UNIVERSITY OF NEVADA RENO	-	2,625.00
REGIONAL EMERGENCY MEDICAL SERVICES	29,381.39	59,144.34
REGIONAL TRANSPORTATION COMMISSION	6,100.00	27,245.50
REGISTER COM	18.00	36.00
REGISTRAR OF VOTERS POLL WORKERS (GROUPED)	4,577.88	12,040.38
REI	5,401.12	7,988.04
REIMBURSEMENTS (GROUPED)	28,287.00	289,618.83
RELIANT ELECTRIC LLC	6,398.00	6,398.00
RELYCO SALES INC	3,400.85	3,400.85
REMSA	70.00	230.00
RENAISSANCE HOTELS	-	1,626.25
RENEGADE COUNSELING ASSOC., LLC	-	699.00
RENO ACES	-	180.00
RENO AUTO WRECKING	-	225.98
RENO BIKE PROJECT, INC.	-	1,000.00
RENO BRAKE DISTRIBUTING CO	3,295.04	6,915.41
RENO BUSINESS INTERIORS INC	60,925.05	219,086.94
RENO CARSON MESSENGER SERVICE INC	3,906.00	7,966.08
RENO COUNTRY PROPERTIES LLC	5,056.10	6,344.20
RENO CYCLES & GEAR	361.90	1,131.11
RENO DIAGNOSTIC CENTER	\$ -	\$ 189.00
RENO DRAIN OIL CO	200.00	496.25
RENO EMERGENCY PHYSICIANS	166.29	166.29
RENO FAMILY EYE CARE	-	95.00
RENO FORKLIFT	335.80	892.92
RENO GAZETTE	35.97	59.95
RENO GAZETTE-JOURNAL	1,697.00	1,697.00
RENO HARLEY-DAVIDSON	2,130.80	6,519.66
RENO HYDRAULIC	145.67	324.16
RENO INITIATIVE FOR SHELTER & EQUALITY	927,935.95	1,494,628.57
RENO INTEGRATIVE PSYCHIATRY	-	12,000.00
RENO INVESTORS 1 LLC	2,778.00	5,470.00
RENO MATTRESS CO INC	-	340.00
RENO MEDIA GROUP	300.00	300.00
RENO NEWSPAPERS INC	8,127.94	19,197.88
RENO OUTDOOR LIVING	318.45	318.45
RENO PAINT MART INC	4,499.22	14,720.78
RENO RADIOLOGICAL ASSOCIATES CHTD	58.14	77.52
RENO RELO WORLDWIDE LLC	99,880.00	147,820.00
RENO RENDERING	450.00	1,200.00
RENO RENTS LLC	416.84	4,488.65
RENO ROCK TRANSPORT LLC.	730.01	1,454.40
RENO SALVAGE COMPANY	700.46	2,553.82
RENO SPARKS CONVENTION AUTHORITY	31,297.84	42,138.54
RENO SPARKS POP WARNER	-	5,000.00
RENO STREET FOOD	-	300.00
RENO TAHOE CONSTRUCTION INC	-	23.80
RENO TOYOTA	-	2,468.89
RENO VISTA APARTMENTS	-	1,855.00
RENO WINDUSTRIAL COMPANY	-	221.38
RENO-SPARKS CAB COMPANY	3,177.48	4,136.37
RENO-SPARKS CHAMBER OF COMMERCE	40.00	40.00
RENO-TAHOE AIRPORT AUTHORITY	5.00	5.00
RENO-TAHOE THERAPY GROUP	572.76	1,297.71
RENOWN	6,848.15	9,588.40
RENOWN HEALTH	1,393.84	2,837.34
RENOWN MEDICAL SCHOOL ASSOCIATES INC	24,027.78	45,264.14

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RENOWN REGIONAL MEDICAL CENTER	553.41	1,291.29
REPAIR CLINIC.COM	116.30	116.30
RESCO/CRESCO	28,698.73	33,406.98
RESIDENCE PUBLISHING	-	580.50
RESILITE SPORTS PRODUCTS INC	15,419.60	15,419.60
RESPONSE MARKETING INC	-	3,767.00
RESTEK CORPORATION	-	244.15
RESTITUTION (GROUPED)	8,440.16	13,889.52
REVIVE HEALTH SENIOR CARE LLC	48,913.05	86,230.68
REVIVE RENO LLC	14,672.54	29,838.73
REVIVE SPARKS LLC	42,086.38	64,683.19
REYMAN BROTHERS CONSTRUCTION	22,723.41	326,065.10
REYNOLDS, TRUDA L.	-	200.00
RF MACDONALD COMPANY	12,004.18	12,004.18
RFI ENTERPRISE INC	19,642.70	42,215.70
RFI ENTERPRISES INC	1,990.04	1,990.04
RFS SMARTCOMMUNICATION INC	-	6.50
RIB RACK COMPANY	\$ -	\$ -
RICE LAKE WEIGHING SYSTEM	3,255.30	3,388.28
RICHARDS WILCOX	2,692.50	2,692.50
RICKETTS, SARAH	280.00	280.00
RICKS AEC REPROGRAPHICS INC	6,626.22	6,899.05
RIDGE HOUSE INC	46,793.23	98,010.04
RIDGEVIEW BY VINTAGE LP	1,575.00	9,601.50
RIKALO, LINDSEY JEAN	-	1,000.00
RIMINI STREET INC	158,987.00	158,987.00
RISK SOLUTIONS INTERNATIONAL LLC	117,497.00	117,497.00
RISKNOMICS LLC	3,745.00	4,845.00
RISTENPART, THERESA	8,739.75	25,192.75
RIVER CITY PROCESS SERVICE INC	116.00	227.00
RIVER EDGE LLC	2,250.00	4,500.00
RIVERSIDE SUPERIOR COURT	50.29	98.58
RIVERWOOD APARTMENTS	-	2,739.51
RLI INSURANCE COMPANY	140.00	140.00
ROAD RIDER OF RENO LTD.	749.92	749.92
ROADPOST USA INC.	358.44	716.88
ROBERT ALLEN POOLS & SPA	-	35.77
ROBERT HALF INTERNATIONAL INC	9,842.58	17,662.58
ROBERTO'S TACO SHOP	946.51	1,644.61
ROBIN POWERED INC	13,900.00	13,900.00
ROBYN E. DAVIS MFT	780.00	2,330.00
ROCK SOLID PROJECT SOLUTIONS INC	12,160.00	53,582.50
ROCKLER	55.78	55.78
ROCKY MOUNTAIN INFORMATION NETWORK	-	250.00
ROCKY MOUNTAIN PUBLIC HEATH TRAINING CENTER	-	385.00
ROME STATION	-	75.00
RON SMITH AND ASSOC	800.00	800.00
ROOFLINE SUPPLY COMPANY	166.04	166.04
ROOM INC	73,191.50	73,191.50
ROQUERO MD PLLC, LEONARDO	28,516.40	64,259.02
ROSENTHAL, LESLIE R	4,504.50	6,452.00
ROSS BURKE AND KNOBEL INC	5,682.00	14,726.00
ROSS STORES INC	983.20	1,582.89
ROSSALL, JANYCE	451.20	451.20
ROTER INVESTMENTS OF NEVADA	43,695.00	101,955.00
ROTH, MICHAEL V	-	300.00
ROTOMETALS	-	320.00

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ROVER VETERINARY CARE	1,600.00	1,600.00
ROYAL WHOLESALE ELECTRIC	105.77	197.97
RPM BILLING LLC	12,521.28	28,760.64
RPS COMPOSITES UTAH INC	-	28,250.46
RS HUGHES CO INC	850.00	850.00
RS HUGHES CO, INC	14,005.46	14,005.46
RSD	86.88	86.88
RTC-WASHOE COUNTY	\$ 16,883.30	\$ 25,561.10
RTP ENVIRONMENTAL ASSOCIATES INC	-	9,180.00
RUBBER TRACK EXPERTS	-	3,750.00
RUGGED RADIOS INC	-	2,801.70
RUGGERIO, LISA	28,080.00	28,080.00
RUIZ DE MACIAS, LAURA MARIBEL	2,000.00	3,500.00
RURAL TELEPHONE COMPANY	165.39	330.78
RUSSELL SIGLER INC	192.59	192.59
RZ	73.31	73.31
S & S MECHANICAL LLC	-	2,443.00
SAFE KIDS WORLDWIDE	95.00	285.00
SAFETY ON SITE	955.84	955.84
SAFETY-KLEEN SYSTEMS INC	6,103.98	8,619.87
SAFEWAY STORES	593.48	771.88
SAFI, DIOMARIS E.	27,600.00	30,000.00
SAGE TRANSFER STATION	56.40	380.67
SAGEBRUSH INN AND SUITE	-	2,366.07
SAINT MARY'S REGIONAL MEDICAL CENTER	-	115.59
SAINT PAUL	-	3,295.00
SALAM INTERNATIONAL INC	7,755.42	17,214.95
SALARIES AND WAGES (GROUPED)	60,659,542.99	129,565,103.18
SALAZAR, MICHELLE L	-	80.00
SALAZAR, SANDRA MARIE	2,419.22	3,419.22
SALLY BEAUTY CO	20.00	20.00
SALMON RIVER MOTEL	-	77.00
SALT LAKE WHOLESALE SPORTS	17,892.16	22,602.26
SAM BROWN SHIELDS	209.00	348.50
SAMS CLUB DIRECT	9,383.14	18,565.76
SAN ANTONIO VITALS	10.00	10.00
SAN BERNARDINO COUNTY	-	2,297.43
SAN DIEGO ZOO	875.00	875.00
SAN JOAQUIN COUNTY SUPERIOR COURT	305.50	483.50
SAN MATEO CA COURT EPR	-	47.00
SANDERS, ERIC PHILLIP	6,250.00	15,750.00
SANDPEBBLE APARTMENTS LLC	5,098.68	6,639.83
SANDS REGENCY HOTEL CASINO	-	1,831.00
SANI HUT COMPANY INC	4,605.00	5,930.00
SANOFI PASTEUR INC	2,657.45	4,588.19
SANTA CLARA COUNTY	-	90.00
SANTA CRUZ COURT	-	56.09
SARASOTA VITAL RECORDS	22.00	22.00
SAS INSTITUTE INC	5,710.00	5,710.00
SATCOM GLOBAL INC	-	1,515.00
SATO, SHELBY	1,170.49	1,770.10
SAUCEDA, CLAUDIA	-	1,680.00
SAUNDERS PEST CONTROL INC	-	2,600.00
SAVANCE, LLC	2,000.00	2,000.00
SAVEMART	\$ 226.32	\$ 253.99
SCANSTAT TECHNOLOGIES	-	130.33
SCANTRON	133.97	133.97

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VENDOR	Sum of 2nd QTR	Year to Date
SHEELS	175.00	175.00
SCHEHR, ZULEMA N	2,372.50	5,350.00
SCHMIDT, KATE	175.00	775.00
SCHMIDT, SHELBY	360.00	1,000.00
SCHRADER, DR. JULIE	12,118.76	12,118.76
SCHROEDER, JOHN (JACK)	1,279.84	2,559.68
SCHWARTZ, MIRRA	-	5,114.76
SCIENCE AND NATURE	-	325.62
SCIENCE AND NONDUALITY INC	-	247.50
SCORPIUS TACTICAL LLC	-	1,198.00
SCOTT, CASSANDRA C.	-	3,177.60
SCRAM OF NEVADA	3,250.00	9,714.00
SEARS	22.08	22.08
SECURE LANE LLC	270.00	270.00
SECURED COMMUNICATIONS LLC	-	24,000.00
SECURUS CORRECTIONAL BILLING SERVICE	38.97	209.98
SELECT PORTFOLIO SERVICING, INC.	-	1,815.30
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	9,628,084.33	17,819,342.32
SELLMAN, KARIS	160.00	160.00
SENDINBLUE	1,996.00	2,476.39
SENIOR SPECTRUM NEWSPAPERS INC	640.00	960.00
SENIOR SPECTRUM NEWSPAPER	-	1,000.00
SENIORS IN SERVICE	1,500.00	3,750.00
SENSAPHONE	71.40	71.40
SENTINEL OFFENDER SERVICES LLC	1,946.79	5,424.23
SEROLOGICAL RESEARCH INSTITUTE	-	52,000.00
SERPA, JANETT	75.00	450.00
SERVER SUPPLY.COM INC	44.10	44.10
SETTLEMENT (GROUPED)	12,392.49	250,776.22
SEXTON, STEVEN L LTD	16,000.00	34,000.00
SGF ENGINEERING	2,976.25	10,856.17
SGS CONSTRUCTION COMPANY	2,845.00	2,845.00
SHAFCOM	1,259.97	1,259.97
SHAFFER, CYNTHIA E.	-	200.00
SHAHBABANI & ASSOCIATES LLC	-	660.00
SHARECARE HEALTH	-	15.00
SHARED HOPE INTERNATIONAL	2,625.00	2,625.00
SHARX LLC	223,566.00	444,633.00
SHAW ENGINEERING LTD	13,344.70	15,884.70
SHECKLEN, RONALD W.	-	40.00
SHEEHAN, MYRA A	-	2,160.00
SHELL OIL COMPANY	1,454.96	2,667.59
SHELLYS HARDWARE	6.29	6.29
SHERMAN, JOHN E	-	80.00
SHI INTERNATIONAL CORP	502.61	27,505.20
SHIPMAN, MADELYN	-	400.00
SHOENBERGER & SHOE CO	31.95	63.90
SHOENBERGER & SHOENBERGER INC	3,238.00	3,238.00
SHOOTPROOF, LLC	-	160.00
SHORELINE PLAZA LLC	\$ -	\$ -
SHOTSPOTTER INC	23,882.00	23,882.00
SHOW ME CABLES INC	-	71.37
SHUTTERS HOTEL	-	128.25
SI AMIGOS CO	-	100.00
SI LEGACY FLOOR FINISHING	66,500.00	96,400.00
SIEGEL SUITES	2,850.84	10,585.53
SIEGEL SUITES	2,946.28	2,946.28

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VENDOR	Sum of 2nd QTR	Year to Date
SIERRA AIR INC	-	99.00
SIERRA APTS	2,505.00	5,010.00
SIERRA BMW MOTORCYCLE COMPANY	3,040.44	3,040.44
SIERRA BMW MOTORCYCLE INC	264,057.39	264,057.39
SIERRA BOAT COMPANY	-	9,266.20
SIERRA BOILER SERVICE CO	1,120.00	3,720.00
SIERRA COMPOUNDING PHARMACY	75.00	75.00
SIERRA CONTROLS LLC	11,083.32	47,904.02
SIERRA DIESEL INJECTION INC	405.00	450.00
SIERRA DIVING CENTER	835.75	835.75
SIERRA ELECTRONICS INC	-	646.50
SIERRA FEED & SADDLERY	225.13	225.13
SIERRA FILTRATION PRODUCTS INC	7,229.70	12,260.18
SIERRA FUEL CO	-	1,377.09
SIERRA GOLF CART & AUTO	130.00	130.00
SIERRA MAINTENANCE INC	300.00	300.00
SIERRA MEDIATION LLC	10,325.00	13,475.00
SIERRA MEMORIAL GARDENS INC	-	901.00
SIERRA NEVADA CONSTRUCTION INC	1,381,759.80	3,853,633.66
SIERRA NEVADA PHOTOGRAPHIC INC.	-	17,559.00
SIERRA NEVADA PSYCHOLOGY INC	800.00	800.00
SIERRA PACIFIC POWER COMPANY	-	88.00
SIERRA PACIFIC TURF SUPPLY INC	4,604.72	29,797.67
SIERRA PSYCHOLOGICAL ASSOCIATES LLC	12,000.00	18,600.00
SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS	8,800.00	20,900.00
SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS	-	2,000.00
SIERRA REPAIR INC	1,590.70	4,193.40
SIERRA SAGE OWNER NV LLC	-	1,775.83
SIERRA SENIOR SERVICES	4,731.00	8,675.40
SIERRA SERVICE ENTERPRISES INC	-	1,042.95
SIERRA SHADING LLC	14,672.50	23,847.50
SIERRA SPECIALTY	1,000.00	1,000.00
SIERRA SPECIALTY PHARMACY, LLC	1,321.66	1,939.25
SIERRA SPORTS MARKETING LLC	15,334.31	95,774.78
SIERRA SUNRISE WELLNESS GROUP	550.00	550.00
SIERRA TRANSPORTATION & TECHNOLOGIES	-	16,368.00
SIERRA VETERINARY SPECIALISTS	6,065.40	17,132.07
SIERRA WINDOW TINTING INC	235.00	235.00
SIERRA WINDOW TINTING, INC	23,299.50	23,299.50
SIG SAUER INC	-	1,408.00
SIGMA-ALDRICH INC	2,674.77	4,216.51
SIGNING RESOURCES LLC	156.00	156.00
SIGNS	98.43	98.43
SIGNS BY TOMORROW	1,614.52	1,669.52
SIGNUP.COM	19.98	39.96
SILVER AND BLUE OUTFITTERS	-	20.00
SILVER KNOLLS MUTUAL WATER COMPANY	15,965.95	15,965.95
SILVER STATE ANALYTICAL LABS INC	18,651.00	35,146.02
SILVER STATE BARRICADE & SIGN INC	513.74	1,355.50
SILVER STATE HEATING & AIR CONDITIONING	\$ -	\$ -
SILVER STATE INDUSTRIES	41,077.50	41,974.50
SILVER STATE LAW LLC	48,040.36	74,365.36
SILVER STATE SCREENING	-	2,087.70
SILVER STATE TOOLS	224.08	224.08
SILVERADO AVIONICS INC	3,613.26	3,613.26
SIMERSON CONSTRUCTION LLC	48,921.19	48,922.99
SIMMS, LARY, DO, MPH	1,100.00	1,100.00

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SIMON, PAMELA	268.50	385.25
SIMONS HALL JOHNSTON	385.00	17,477.50
SIMPLE CREMATION INC	9,506.00	19,895.00
SIMTECH SOLUTIONS INC	1,425.00	1,425.00
SINCLAIR	190.37	363.07
SINDEX PRINTING & GRAPHICS INC	50,636.50	76,022.06
SIRCHIE ACQUISITION CO	4,994.22	4,994.22
SIRCHIE FINGER PRINT LABORATORIES	91.08	461.12
SIVIC SOLUTIONS GROUP LLC	-	80,901.00
SIZZLE PIE - RENO	104.00	409.90
SK BASEBALL	-	51,700.00
SKECHERS	190.00	190.00
SKEDCO INC	706.35	706.35
SKILLSOFT CORPORATION	-	15,437.10
SKY MOUNTAIN BY VINTAGE, LP	1,988.00	3,102.05
SKY WEST REAL ESTATE SERVICES INC	1,350.00	1,350.00
SKYTRAC SYSTEMS LTD	502.99	678.29
SLAGLE, DODGE A	23,200.00	31,200.00
SLAKEY BROTHERS INC	431.00	1,095.38
SLIDE MOUNTAIN USERS ASSOCIATION	-	300.00
SLUMBERKINS	-	56.75
SMARSH, INC.	4,003.00	4,003.00
SMART FOOD SERVICE	-	140.54
SMART LIGHT SYSTEM	-	61.41
SMART SOURCE LLC NY	710.15	710.15
SMART START	1,360.00	1,700.00
SMITH MECHANICAL INC	35,363.75	79,142.15
SMITH POWER PRODUCTS INC	732.43	1,151.83
SMITH, SEAANNA	1,760.00	1,760.00
SMITH'S FOOD & DRUG CENTERS INC	801.96	1,136.85
SMITH'S FUEL	106.20	256.63
SMOKE HOUSE CHEF COMPANY	177.50	177.50
SNARS HAM CO	-	13,200.00
SNOQUIP INC	204,761.71	205,997.73
SOCIAL ENTREPRENEURS INC	23,096.25	60,558.75
SOCIAL SECURITY ADMINISTRATION	-	2,523.00
SOE SOFTWARE CORPORATION	-	5,250.00
SOLUS NETWORK SOLUTIONS INC	5,925.00	11,900.00
SONDER	1,336.52	1,336.52
SONESTA ES SUITES	\$ 1,645.18	\$ 2,836.18
SONG PROPERTIES LLC	26,686.95	62,269.55
SONITROL OF SOUTHERN	2,790.00	5,879.00
SORENSEN, CAM	-	160.00
SOSUTV CORP	34,633.00	93,567.50
SOULFUL SEEDS	34,065.64	34,065.64
SOUTH PEAK BY VINTAGE, LP	-	200.00
SOUTHDATA INC	109,113.87	261,187.52
SOUTHERN NEVADA HEALTH DISTRICT	94.00	94.00
SOUTHERN TIRE MART	7,877.50	7,877.50
SOUTHWEST AIRLINES	30,164.66	63,811.35
SOUTHWEST GAS CO	610.61	683.26
SOUTHWEST GAS CORPORATION	6,951.47	8,966.87
SPANISH SPRINGS CONSTRUCTION INC	1,250.00	1,250.00
SPARK FUN ELECTRONICS INC	105.00	105.00
SPARKFLIGHT STUDIOS LLC	14,941.30	14,941.30
SPARKS TRIBUNE LLC	7,925.00	7,925.00
SPARKS, CITY OF, POLICE DEPARTMENT	-	44,026.81

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VENDOR	Sum of 2nd QTR	Year to Date
SPATIALITICS LLC	-	55,200.00
SPB UTILITY SERVICES INC	474,698.30	976,602.99
SPCA OF NORTHERN NEVADA	3,026.00	3,561.00
SPEAKWRITE LLC	5,779.89	12,291.23
SPECIALTY HEALTH MCO INC	1,800.00	7,200.00
SPECIALTY STORE SERVICE	-	1,069.77
SPECIALTY WELDING SUPPLY	22.30	22.30
SPECTRA ANALYSIS INSTRUMENTS INC	-	13,000.00
SPECTRUM	53,519.58	68,316.88
SPECTRUM CENTER INC	3,408.60	3,408.60
SPEEDWAY	-	340.79
SPI SUPPLIES	\$ -	\$ -
SPIN CYCLE WASH AND DRY	10.50	35.25
SPIRIT DOG HOLDINGS LLC	2,800.00	2,800.00
SPIRITHALLOWEEN.COM	49.99	49.99
SPIT SOCK COMPANY	133.00	133.00
SPLASHTOP	-	219.00
SPORTSMAN'S WAREHOUSE	44.98	413.53
SPROUT SOCIAL INC	-	8,244.00
SPROUTS	19.47	19.47
SPROUTS FARMERS MARKET	77.01	77.01
SQ NORTHERN NEVADA LITERACY COUNCIL	-	85.00
SRISARAKORN, AMBER	2,493.24	4,868.24
ST. PETERSBURG COLLECTION	-	487.80
STACS DNA INC.	-	24,683.01
STALKER RADAR	335.00	6,180.30
STANDARD & POORS FINANCIAL SERV. LLC	\$ -	\$ -
STANDARD INSURANCE CO.	132,692.34	264,787.61
STANLEY CONVERGENT	4,169.82	28,672.23
STANLEY CONVERGENT	75.00	75.00
STANLEY, BRADLEY M.	240.00	400.00
STANTEC CONSULTING SERVICES INC	128,378.50	355,152.28
STAPLES	11,772.24	17,132.15
STAR ELECTRONICS LLC	89.85	497.70
STARBUCKS CORPORATION	680.00	759.72
STARLINK	-	500.00
STARSOUND AUDIO INC	225.25	375.20
STARWOOD REIT OPERATING PARTNERSHIP LP	58,230.15	149,168.34
STATE AND FEDERAL POSTER	161.64	161.64
STATE BAR OF NEVADA	55,985.00	56,110.00
STATE OF ALASKA	-	25.75
STATE OF CALIFORNIA DMV	66.00	66.00
STATE OF INDIANA	-	17.63
STATE OF NEVADA RADIATION CONTROL PROGRAM	800.00	1,600.00
STATE OF WASHINGTON	352.13	352.13
STATE STREET PLAZA LLC	49,502.91	81,658.11
STATEFIRE DC SPECIALTIES	-	558.33
STD	-	2,750.00
STEAM	19.99	19.99
STEAMBOAT BY VINTAGE LP	1,507.00	1,507.00
STELLAR AVIATION OF RENO-TAHOE LLC	11,847.62	11,847.62
STELLAR INDUSTRIAL SUPPLY	95.63	95.63
STEPHEN KEY	1,180.00	4,940.00
STERICYCLE INC	1,798.29	4,275.52
STERLING CARPET LLC	2,800.00	4,690.00
STETSON, DANIEL ZACHARY	1,218.75	1,656.25
STETSON, RAINA	768.75	2,402.23

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VENDOR	Sum of 2nd QTR	Year to Date
STEVEN DUNCAN	9,500.00	9,500.00
STEWART TITLE	-	9,147.69
STINKER	-	73.93
STOESS, JEAN L	-	440.00
STOLL, JESSICA	-	1,500.00
STOMMEL INC	136,992.86	154,319.36
STORMWIND STUDIOS	6,950.00	6,950.00
STRALLA, ROY L	400.00	500.00
STREET RIDER OF RENO	1,224.90	5,990.45
STROHMAN ENTERPRISE INC	7,984.00	7,984.00
STROUD, SHERRY	-	480.00
STRYKER SALES CORPORATION	1,083.78	2,550.42
STUBBS, EVELYN	1,382.40	3,965.60
STUYVESANT, ROBERT P MSW	18,174.48	41,675.28
SULLIVAN STRUCTURES LLC	509,007.50	738,748.28
SULLIVAN, KARLA A	1,365.00	2,625.00
SUMMIT APPLIANCE CO	-	2,558.00
SUMMIT FIRE AND SECURITY	861.00	1,025.00
SUMMIT PSYCHOLOGICAL	25,937.50	56,202.50
SUMMIT RACING	-	1,624.87
SUMURI LLC	-	29,998.00
SUN COUNTRY	148.60	148.60
SUN TRUST - DEBT SERVICE PAYMENTS	6,611.91	6,611.91
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	57,262.12	151,345.64
SUNBELT RENTALS INC	666.61	2,803.63
SUNDANCE BOOKS AND MUSIC STORE	-	45.75
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	247.78	2,327.86
SUNRISE MOTEL	\$ -	\$ -
SUNSHINE LITIGATION SERVICES LLC	138,868.79	316,063.98
SUP	-	20.00
SUPER 8 MOTEL	105.12	1,721.32
SUPER TV, LLC	427.46	427.46
SUPERBRIGHT LEDS	55.98	55.98
SUPERIOR COURT	-	1.00
SUPERIOR COURT OF ALAMABA	-	5.00
SUPERIOR COURT OF CALIFORNIA	176.00	477.50
SUPERIOR HYDRAULICS & FABRICATION	2,643.64	3,988.41
SUPERIOR LANDSCAPE COMPANY	1,600.00	1,600.00
SUPERSAAS A	1,148.00	1,148.00
SUPPLYHOUSE.COM	270.30	343.08
SURE MARINE SVC INC	634.47	634.47
SURE STAY PLUS HOTEL	5,294.89	6,836.89
SURPRISE VALLEY ELECTRIFICATION	235.30	565.91
SURRATT LAW PRACTICE, PC	-	2,030.00
SURVEY MONKEY	900.00	1,284.00
SURVEYMONKEY	1,140.00	1,908.00
SUSTAINABLE TAHOE CO	-	750.00
SUTTER COUNTY CLERK	-	7.00
SVN	225.00	225.00
SWAHILI AFRICAN MODERN	173.50	173.50
SWALLOWTAIL GARDEN SEED	342.15	342.15
SWEETPROCESS	117.00	234.00
SWEIGART, LAUREL	87.50	87.50
SWIFT COMMUNICATION CENTERS OF CA	90.00	90.00
SWIM, POOL & SPA CONSULTANTS	-	1,232.90
SWITCH LTD	5,823.47	11,523.44
SWIZZLE	2,921.57	10,222.84

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VENDOR	Sum of 2nd QTR	Year to Date
SYSCO	218,506.64	471,033.39
SYSTEMATES, INC.	-	60,818.63
T & D ACTION REPAIR	222.04	670.85
T & R COMMUNICATIONS INC	2,599.00	78,895.00
T & T LAWNS PLUS LLC	459.00	459.00
T AND R COMMUNICATIONS INC	20,576.74	26,916.28
T&T LAWNS PLUS	77,166.00	193,694.00
TACO BELL	-	100.00
TACTICAL MEDICAL SOLUTIONS INC	-	1,499.39
TACTICAL SERVICES GROUP INC	-	5,149.88
TAHOE PROSPERITY CENTER	-	100,000.00
TAHOE RESOURCE CONSERVATION DISTICT	5,753.43	22,527.80
TAHOE SUPPLY CO LLC	37,390.44	37,390.44
TAHOE SUPPLY COMPANY LLC	23,746.35	24,162.95
TALENT FRAMEWORK	414,465.03	851,398.28
TALENT FRAMEWORK LLC	425,006.59	425,006.59
TANGLEWOOD PRODUCTIONS INC	610.00	610.00
TANKNOLOGY INC	4,742.88	5,501.38
TANNER, PATRICK	8,103.02	16,576.87
TAPCO	1,626.13	1,626.13
TARGET	26,490.69	26,490.69
TARGET STORES	204,716.97	272,489.51
TARGETS ONLINE	-	3,028.45
TATE SNYDER KIMSEY ARCHITECTS LTD	35,324.00	49,008.50
TAURUS CONSTRUCTION	133,450.00	142,425.00
TAX TITLE SERVICES	\$ -	\$ -
TDA ENTERPRISES INC	318.01	4,494.91
TEAMS SOFTWARE SOLUTIONS	125.00	125.00
TECHNOLOGY CENTER INC	1,810.50	24,419.00
TECHNOLOGY SALES OF GEORGIA LLC	-	44,486.00
TED PELLA INC	-	311.05
TED PORTERS BEEMERSHOP	807.00	807.00
TEEL TECHNOLOGIES	5,000.00	5,000.00
TEKIE ABABU	30.96	30.96
TEKSAVERS INC	-	7,586.64
TELEDATA TECHNOLOGIES, INC.	10,836.15	27,823.05
TELEDYNE INSTRUMENTS INC	-	1,351.00
TERRAPHASE ENGINEERING INC.	41,298.69	116,919.89
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM	440.00	464.00
TESTWAVE LLC	3,905.00	4,340.12
TEXAS FORENSIC NURSE EXAMINERS	1,210.50	1,210.50
TEXAS PATCHER LLC	180.00	1,011.00
THAMES AND KOSMOS	-	79.83
THATCHER COMPANY OF CALIFORNIA INC	19,260.95	49,469.42
THE ABBI AGENCY	8,000.00	8,000.00
THE ADVANTAGE GROUP	2,500.00	3,500.00
THE ADVENIRE	-	190.95
THE ASHLEY INN	-	433.82
THE BREWERS CABINET INC	-	20.00
THE CARTBARN	650.00	650.00
THE CHANGE COMPANIES	9,702.09	15,800.67
THE CHICAGO FAUCET SHOP	34.74	34.74
THE COUNTRY STORE	-	100.00
THE EARPHONE COMPANY	191.66	191.66
THE EXECUTIVE ADVERTISING	405.68	405.68
THE FAIRMONT	2,203.85	2,203.85
THE FOOD EXCHANGE LLC	7,021.80	15,085.80

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VENDOR	Sum of 2nd QTR	Year to Date
THE GLOW STORE	-	159.25
THE HOME DEPOT	1,043.56	1,043.56
THE HOME DEPOT	54.33	54.33
THE HR LAW WEEKLY	79.00	79.00
THE HR SPECIALIST	-	161.31
THE HUMAN BEAN	20.00	20.00
THE INST OF INT AUDITORIUM	560.00	560.00
THE INSTITUTE OF INTERNAL AUDITORS	309.50	309.50
THE KITCHEN BY GREAT FULL GARDENS	1,766.94	1,766.94
THE LAWN SALON COMPANY	3,498.00	6,438.00
THE LUCEY GROUP LTD	-	6,250.00
THE MANITOWOC COMPANY INC	15,855.48	16,138.76
THE MOSS GROUP	1,000.00	1,000.00
THE NEW YORK TIMES COMPANY	6,817.20	6,817.20
THE OFFICE BOSS	-	438.34
THE PERKINS COMPANY	22,500.00	45,000.00
THE REAGAN HOME LTD	11,115.44	21,695.44
THE ROW	3,990.00	3,990.00
THE SALVATION ARMY	-	19.96
THE SHYFT GROUP USA INC	41,023.00	41,023.00
THE SILDWELL COMPANY	\$ -	\$ 8,092.61
THE SPEEDY FOUNDATION	300.00	300.00
THE UPS STORE	19.63	19.63
THE WEBSTAUANT STORE	3,124.94	6,561.34
THE WELL CARE FOUNDATION INC	-	150,000.00
THERACOM LLC	-	27,930.00
THOLL FENCE CO	2,257.73	11,401.22
THOMAS SCIENTIFIC INC	493.41	493.41
THOMAS, CLAY EDWARD	240.00	400.00
THOMAS, LINDSEY C., M.D.	-	15,398.69
THOMPSON DOORS	17,284.07	22,017.97
THOMSON REUTERS - WEST	128,225.08	292,927.41
THRIVE WELLNESS OF RENO LLC	432.64	2,055.04
TIFCO INDUSTRIES INC	1,327.68	3,087.50
TIFFANY YOUNG CONSULTING LLC	13,880.00	27,080.00
TIKA FAIRE	-	306.82
TILDEN - THE HIGHLANDS LLC	-	2,301.00
TIRES PLUS	-	385.38
TITAN SEAL INC	-	6,000.00
TLC INTEGRATION SYSTEMS	3,415.00	30,686.00
TLC STRATEGY INC	-	95.00
TMOBILE	480.85	480.85
T-MOBILE LAW RELATIONS	150.00	150.00
TOCKIFY	24.00	40.00
TOIYABE TITLE CO	12,276.00	12,276.00
TOM DUFFY COMPANY	\$ -	\$ -
TOMAHAWK LIVE TRAP, LLC	2,671.80	2,671.80
TOM'S PROTECTIVE WEAR	-	2,800.00
TORRID	-	286.11
TOTAL CONTROL	1,560.09	1,560.09
TOTAL IMAGING SOLUTIONS	-	835.00
TOY SMITH FAIR	229.26	775.26
TP RENO	-	123.54
TRACFONE	1,597.67	2,252.77
TRACK GROUP INC	59,771.58	89,796.86
TRACTOR SUPPLY CO	1,390.91	1,473.35
TRADER JOE'S	48.38	48.38

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
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VENDOR	Sum of 2nd QTR	Year to Date
TRAKKA SYSTEMS COMPANY	37,682.76	48,182.76
TRANSPORT SERVICES OF NEVADA	-	486.67
TRANSPORTATION EQUIPMENT SALES	-	92,000.00
TRANSUNION RISK AND ALTERNATIVE	4,293.10	5,975.10
TRASSIG CORP	169.69	169.69
TRAVEL CENTERS OF AMERICA	\$ -	\$ -
TRAVEL GUARD GROUP INC	-	23.23
TRAVELERS INN	647.24	5,764.02
TRAVELODGE	-	2,143.08
TREASURER'S CHECKS (GROUPED)	549,127.53	2,904,375.00
TREASURER'S REFUND INTEREST (GROUPED)	1,008.00	1,064.36
TREASURER'S WITHHOLDING (GROUPED)	453.15	453.15
TRIMLINE OF RENO INC	7,514.00	12,180.50
TRIPP ENTERPRISES INC	258.00	451.60
TRI-TECH FORENSICS INC	4,470.00	70,494.00
TROPHY PEAK FIRE PROTECTION	1,752.19	3,535.00
TROPHY SMACK	209.00	209.00
TROUNSON, SANDRA JEAN	-	240.00
TRUCK ENVY CO	-	4,350.00
TRUCKEE BAGEL COMPANY	94.62	94.62
TRUCKEE FLATS LLC	-	2,812.50
TRUCKEE MEADOWS BICYCLE ALLIANCE	1,500.00	1,500.00
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	25,031.00	59,290.00
TRUCKEE MEADOWS REG PLAN AGENCY	62,041.00	186,123.00
TRUCKEE MEADOWS TOMORROW	29,875.00	67,875.00
TRUCKEE MEADOWS WATER	729.17	1,428.12
TRUCKEE MEADOWS WATER AUTHORITY	168,417.75	568,292.89
TRUCKEE RIVER ROCK	-	830.00
TRUCKEE TAHOE LUMBER COMPANY	-	173.03
TRUE NORTH TREATMENT CENTER LLC	7,583.00	9,283.00
TRUPP HR, INC.	682.50	682.50
TRU-VISTA	13,333.32	30,909.06
TSC MOTORS INC	76,610.00	76,610.00
TT KERNTRANSI	-	6.00
TUMBLEWEED PRESS INC	14,527.00	14,527.00
TURF STAR INC	1,752.75	3,837.67
TWILIO INC	231.58	423.23
TWIN MED LLC	-	28,600.00
TYLER TECHNOLOGIES	120,612.15	351,021.77
TYRES INTERNATIONAL INC	-	713.68
U C DAVIS CARE CENTER	-	2,625.00
U OF I	400.00	400.00
U. S. DEPT OF INTERIOR	-	29,000.00
U. S. POSTMASTER	126,411.04	229,270.09
U.S. BANCOPRP ASSET MGMT INC	1,500.00	1,500.00
UA SOIL AMP SITE	-	400.00
UBER TECHNOLOGIES INC	30.85	30.85
UBIQUITI INC	4,327.05	4,327.05
UBREAKIFIX	-	120.00
UCT LLC	-	4,081.00
UDEMY.COM	-	44.97
U-HAUL INTERNATIONAL	342.12	342.12
ULINE	219.31	219.31
ULINE INC	20,995.27	29,461.20
ULTA	24.75	124.75
UMKC SCHOOL OF NURSING	-	905.00
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	4,938.42

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VENDOR	Sum of 2nd QTR	Year to Date
UNIFORMITY INC	34,974.71	52,616.74
UNION PACIFIC RAILROAD COMPANY	1,367.00	1,367.00
UNIPAK DESIGNS	-	837.32
UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC	-	2,492.47
UNITED LABORATORIES INC	4,361.18	4,361.18
UNITED LANGUAGE GROUP INC	1,954.46	2,589.38
UNITED OIL ARCO	-	37.97
UNITED PARCEL SERVICE	483.68	524.02
UNITED RENTALS INC	\$ -	\$ 211.75
UNITED SITE SERVICES	-	426.38
UNITED SITE SERVICES OF NEVADA INC	5,558.67	8,521.32
UNITED STATES DEPARTMENT OF INTERIOR	184.58	184.58
UNITED STATES DISTRICT COURT	-	11.80
UNIVERSITY HEALTH PROFESSIONALS	4,000.00	9,600.00
UNIVERSITY OF NEVADA	676,346.39	1,676,210.60
UNIVERSITY OF NORTH DAKOTA	590.00	590.00
UNR	-	8.00
UNR MEDICAL UNIVERSITY	-	175.00
UNR PARKING SERVICES	18.00	18.00
UPS	-	100.00
UPS	117.26	182.46
UPSIDE INNOVATIONS CO	4,722.50	8,910.00
URBAN LOTUS PROJECT	550.00	770.00
URG CORPORATION	-	312.49
US BANK - DEBT SERVICE PAYMENTS	2,149,636.38	2,956,286.08
US EQUAL EMPLOYMENT OPPORTUNITY COMMISSION	1,200.00	1,200.00
US FOODSERVICE INC	14,727.72	32,682.89
US IMAGING INC	287.43	823.72
US LOX TOP LLC	-	14,664.00
US LOX TOP, LLC	-	9,806.00
USA BLUEBOOK	728.65	2,509.71
USA TODAY	27.79	27.79
USDA FSA APFO	158.49	158.49
USFAT LLC	3,927.80	3,927.80
USI INSURANCE SERVICES NATL INC.	26,976.00	2,126,823.29
USPOLYPACK.COM	-	143.07
UTILITY REFUND VENDOR (GROUPED)	78,641.57	102,549.84
UTILITY TRAILER SALES INC	45.95	45.95
UTTER, DAVID R	125.00	175.00
VALERO	-	100.00
VALLEY COLLECTION SERVICE, LLC	1,739.24	3,161.55
VALLEY COUNTRY STORE	-	130.00
VALLEY LOCK AND KEY	506.00	993.90
VALLEY SERVICES INC	241,349.66	620,963.67
VALLEYWIDE CNTRY STORE	-	476.25
VALUTAINER LLC	30,155.00	50,555.00
VAN WOERT-BIGOTTI ARCHITECTURE	549,156.25	1,209,574.50
VARIDESH, LLC	803.25	803.25
VCA ANIMAL HOSPITAL	372.25	372.25
VENETO AUSTIN CREST LLC	3,224.00	3,224.00
VENTURE ENGINEERING AND CNSLT INC	-	1,408.00
VERDEK, LLC	-	615.00
VERITRACE INC	14,953.75	14,953.75
VERIZON WIRELESS SERVICES LLC	243,374.89	461,404.66
VERTIQ SOFTWARE LLC	497.00	2,234.00
VERTIV CORPORATION	94,601.54	94,601.54
VEVOR	462.97	1,326.95

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VENDOR	Sum of 2nd QTR	Year to Date
VEXROBOTICS	424.04	424.04
VICTORIAN INN LLC	-	1,200.00
VICTORY SUPPLY, LLC	\$ 40,348.11	\$ 57,944.47
VIETNAM VETERANS OF CALIFORNIA	21,579.68	44,665.58
VILLAGE OF THE PINES LLC	-	3,383.06
VILLANUEVA XSCAPE PERFORMING ARTS	-	187.50
VINSON, ROBERT	-	100.00
VINTAGE HILLS SENIOR APARTMENT	828.00	828.00
VISION BUILDING SYSTEMS LLC	80,143.28	80,143.28
VISION SERVICE PLAN	118,641.22	281,105.81
VISIONARY INTEGRATION PROF LLC	32,765.00	32,765.00
VISTAR	-	2,872.15
VITAL FORMS	-	54.00
VITAL RECORD REQUEST (GROUPED)	2,409.45	5,779.10
VITAL RECORDS AR	18.85	18.85
VITAL RECORDS EXPRESS	-	49.00
VITAL SIGNS	-	1,205.00
VITAL STATISTICS OFFICE ALASKA	-	28.45
VITALSEARCH CO	-	98.95
VMWARE USER GROUP, INC	-	200.00
VOIANCE LANGUAGE SERVICES LLC	3,722.26	7,548.00
VOLGISTICS	148.00	222.00
VOLUNTEERS OF AMERICA	1,367,408.07	2,251,398.69
VONAGE BUSINESS INC	151,899.38	151,899.38
VRC COMPANIES LLC	388.45	617.45
VSP RANSHU, LLC	-	867.28
VWR INTERNTIONAL INC	2,888.47	6,108.54
W VIRGINIA VITALS	32.75	32.75
WA DMV	74.16	74.16
WADE POWDER COATING CO	452.18	452.18
WALDMANN, ALEXA KATHARINA	2,460.00	2,820.00
WALGREENS	550.35	1,930.73
WALGREENS	122.21	122.21
WAL-MART	57,037.24	106,860.39
WASHOE COUNTY	21,619.52	60,261.28
WASHOE COUNTY BAR ASSOC	7,845.00	7,845.00
WASHOE COUNTY FALSE ALARM REDUCTION PROGRAM	1,004.25	1,004.25
WASHOE COUNTY LAW LIBRARY	20.00	520.00
WASHOE COUNTY SCHOOL DISTRICT	81,850.86	201,709.67
WASHOE COUNTY SHERIFF'S AIR SQUADRON	2,221.80	2,335.72
WASHOE METAL FABRICATING INC	180.92	515.70
WASHOE PSYCHIATRY LLC	44,000.00	50,000.00
WASHOE PUBLIC HOUSE	-	47.15
WASHOE STATE NURSERY	-	111.00
WASHOE TRIBE OF NEVADA	750.00	750.00
WASTE MANAGEMENT	62,175.40	141,714.04
WASTE MANAGEMENT CO	22,064.12	22,064.12
WASTE MGMT	1,658.97	1,658.97
WATERS VACUUM TRUCK SERVICE	7,344.00	11,854.00
WATSON, JOHN M MD LTD	12,500.00	12,500.00
WATSON, JOSHUA V.	3,840.00	3,840.00
WAUSAU EQUIPMENT COMPANY	\$ 1,586.73	\$ 1,586.73
WAVE CAR WASH LLC	5,076.90	12,021.20
WAYFAIR	1,480.00	1,480.00
WAYNE CO HEALTH DISTRICT	51.00	51.00
WDW TICKETS	-	812.63
WEAVERVILLE VICTORIAN INN	-	100.80

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VENDOR	Sum of 2nd QTR	Year to Date
WEB CO WEST	500.00	500.00
WEB NETWORK SOLUTIONS	58.98	58.98
WEBER MORGAN HEALTH	66.00	66.00
WEDCO INC	2,113.32	5,801.91
WEIHER, RICHARD G., PH.D.	7,440.00	29,205.00
WEISS INVESTMENT PROPERTIES LLC	1,850.00	1,850.00
WELCOME ABOARD TRAVEL	51,967.79	104,701.22
WELCOMES TOWING	-	584.00
WELD CO DEPT OF HEALTH	-	30.00
WELL CARE SERVICES RENO LLC	1,337,294.25	1,898,467.52
WELLINGTON ESTATES, LLC	-	1,942.94
WELLS FARGO	-	356.69
WELSH, JUDITH	-	42.00
WEST COAST AV AND SECURITY	\$ -	\$ -
WEST COAST CODE CONSULTANTS INC	750.00	750.00
WEST COAST FORENSICS LLC	86,410.24	86,410.24
WEST COAST PAVING	3,928.72	85,879.36
WEST MARINE	34.20	352.02
WEST PALM BEACH VITAL RECORDS	26.00	52.00
WESTECH RIGGING SUPPLY INC	-	101.92
WESTERN EMULSIONS INC	-	19,997.31
WESTERN ENGRAVERS SUPPLYS	4,682.46	4,854.15
WESTERN ENVIRONMENTAL TESTING LAB	-	63.87
WESTERN INDUSTRIAL NEVADA	45.00	90.00
WESTERN INDUSTRIAL PARTS INC	14,499.43	19,452.23
WESTERN MICHIGAN UNIVERSITY	1,700.00	7,100.00
WESTERN NEVADA DEVELOPMENT DISTRICT	-	15,000.00
WESTERN NEVADA MANAGEMENT INC	3,700.00	3,700.00
WESTERN NEVADA MATERIALS	5,939.34	5,939.34
WESTERN NEVADA SUPPLY	2,158.74	2,158.74
WESTERN NEVADA SUPPLY CO	30,331.13	91,660.80
WESTERN NEVADA TRANSPORT, LLC	15,486.63	33,324.80
WESTERN PACIFIC DISTRIBUTORS INC	-	3,464.68
WESTERN STATE	780.00	780.00
WESTERN TURF & NURSERY	-	21.90
WESTERN WATER FEATURES INC	5,819.70	341,021.20
WHARTON CONCRETE FORMING CO	4,154.49	5,779.16
WHEN TO WORK INC	330.00	330.00
WHITAKER BROTHERS BUSINESS	588.24	588.24
WHITE CAP CO	2,297.52	3,940.73
WHITNEY PEAK HOTEL, LLC	1,087.08	1,087.08
WHITNEY, RICHARD	-	16,000.00
WHITTELL POINTE APARTMENTS	3,512.52	3,512.52
WHITTLESEA CHECKER TAXI	5.86	88.04
WILBUR D MAY MUSEUM GIFT SHOP	2,500.00	6,500.00
WILD GOOSE LTD	2,325.00	6,424.00
WILD ISLAND	-	779.70
WILD ISLAND INC	-	115.47
WILD RIVER GRILLE	69.00	69.00
WILD WEST & CHICAGO VENUE	-	204.00
WILDCREEK 1 LLC	-	3,967.10
WILDCREEK BUSINESS PARK ASSOC	3,602.88	8,406.72
WILDFLOWERS MEADOWS LLC	-	119.94
WILDLIFE REVOLUTIONS LLC	500.00	500.00
WILLIAM S. HEIN & CO., INC.	6,300.00	6,300.00
WILLIAM V MACGILL & CO	11,125.78	23,425.78
WILLIAMS & WILLIAMS INC	\$ 42.45	\$ 42.45

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VENDOR	Sum of 2nd QTR	Year to Date
WILLINGHAM, NINA J.	4,150.00	7,850.00
WILMINGTON FRANCES	1,345.00	1,345.00
WILSON, ANN M.	13,215.92	33,422.96
WIN	299.00	299.00
WINCO	259.00	259.00
WINDOW AGENCY INC	11,310.00	16,420.00
WINDSOR INN	-	1,200.00
WINGFIELD SPRINGS VETERANS	282.76	1,256.70
WINZER	822.08	822.08
WIPATH COMMUNICATION LLC	662.00	662.00
WISCONSIN VITAL STATS	-	50.00
WISE CONSULTING & TRAINING	100.00	100.00
WOLTERS KLUWER LAW & BUSINESS	579.00	758.00
WOLTERS KLUWER LEGAL & REGULATORY	1,838.00	2,429.35
WONDERIDEA	-	299.00
WOOD RODGERS INC	-	760.00
WOOD, CHONDRA	6,726.06	11,391.06
WOODS, JACOB L.	-	160.00
WOODSPRING SUITES	-	112.00
WOODWARD, CASANDRA	280.00	280.00
WORD FENCE	99.00	99.00
WORLD ARCHIVES	-	81.14
WORLDPAY, LLC	301.44	11,668.99
WORLDWIDE ENVIRONMENTAL PRODUCTS	413.96	413.96
WORMDIRT, LLC	-	1,804.11
WPY LCPTRACKER	-	349.00
WRANGLER	562.74	562.74
WRIGHT, DIANA PSY.D LLC	85.00	855.00
WSP USA INC.	25,000.00	25,000.00
WW GRAINGER INC	30,892.26	50,818.13
WWP HI LOW SERVICES	314.00	314.00
XEROX CORPORATION	4,748.38	7,459.15
XYBIX SYSTEMS, INC	3,770.33	3,770.33
YORI APARTMENTS LLC	-	3,900.00
YORKS, RANGAL WINSTON	6,600.00	12,600.00
YOSHSUNIQUE DELIA	-	193.94
YOU ENGAGE ME	228.00	228.00
YOUNG, BARBARA	-	800.00
YOUNGSTOWN	266.00	266.00
YOUR VITAL RECORDS	49.00	49.00
YOUTH LAW CENTER	7,344.00	12,760.00
YSI	256.25	256.25
YUKON RIVER CAMP	-	481.78
ZAYO BANDWIDTH LLC	1,919.52	3,839.04
ZENCITY TECHNOLOGIES US INC	-	57,600.00
ZIONS BANK	700.00	1,050.00
ZIONS BANK - DEBT SERVICE PAYMENTS	2,048,516.53	3,405,234.58
ZIONS PUBLIC FINANCE, INC.	-	2,500.00
ZOHO CORPORATION	479.00	479.00
ZOLL DATA SYSTEMS, INC.	-	13,420.00
ZOLL MEDICAL CORP	-	5,757.92
ZONCKI, STEPHANIE	\$ -	\$ -
ZOOM	15,580.31	21,489.95
ZOOM VIDEO COMMUNICATIONS INC	2,496.00	2,496.00
ZORO TOOLS INC	166.28	166.28
ZUCHOWSKI, STEVEN	900.00	10,200.00
ZUMAR INDUSTRIES, INC.	879.29	879.29

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VENDOR	Sum of 2nd QTR	Year to Date
<b>Grand Total</b>	<b>\$ 169,403,112.12</b>	<b>\$ 349,913,846.23</b>